

**EXHIBIT G**

**DELPHI CORPORATION et al.**

**DETAIL OF PROFESSIONAL FEES FOR THE PERIODS:**

**OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006**

**NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

**DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006**

**JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

**EXHIBIT G**  
**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)**  
**DETAIL BY PROFESSIONAL FEES**  
***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/1/2006	Concannon, Joseph	1.1	Review and upload comments from R. Molina (FTI) and D. Wehrle (FTI) from their review of HR and AP claims into the master claims file.
5	10/1/2006	Wu, Christine	0.3	Review amended supplier summary for claim 440.
5	10/1/2006	Wu, Christine	0.7	Review amended supplier summary for claim 469.
5	10/1/2006	Wu, Christine	0.6	Review amended supplier summary for claim 319.
5	10/1/2006	Wu, Christine	0.6	Review amended supplier summary for claim 638.
16	10/2/2006	Emrikian, Armen	2.0	Review calculations in the consolidation module to ensure functionality among all calculations.
16	10/2/2006	Emrikian, Armen	0.8	Meet with S. Dana (FTI) to discuss the product business unit module, Continuing/Non-Continuing 8+4 Module and the eliminations matrix.
16	10/2/2006	Emrikian, Armen	1.0	Prepare for and participate in a progress update meeting with K. LoPrete, T. Letchworth, M. Bierlein, and S. Pflieger (all Delphi) regarding the product line model.
16	10/2/2006	Dana, Steven	2.5	Revise the product business unit module to synchronize with the revised Master Decisions page.
16	10/2/2006	Dana, Steven	0.8	Meet with A. Emrikian (FTI) to discuss the product business unit module, Continuing/Non-Continuing 8+4 Module and the eliminations matrix.
16	10/2/2006	Dana, Steven	0.8	Revise the Master Decision page to relate to product business unit structure instead of product line structure.
16	10/2/2006	Dana, Steven	1.9	Continue to revise the Master Decisions page per A. Emrikian's (FTI) comments.
16	10/2/2006	Pokrassa, Michael	1.7	Prepare updates to the consolidated Delphi roll-up estimates and forecast structure in the consolidation module.
16	10/2/2006	Pokrassa, Michael	0.2	Review of previous files detailing billings and collections from 1992 to the present.
16	10/2/2006	McDonagh, Timothy	0.7	Discuss the transition of the Regional Module from S. Dana (FTI) to T. McDonagh (FTI) with S. Dana.
16	10/2/2006	McDonagh, Timothy	0.5	Analyze various scenarios relating to the cash flow and P&L sections of the regional module.

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16	10/2/2006	McDonagh, Timothy	0.8	Participate in a call with S. Dana (FTI) to discuss changes to the product business unit module and to walk through the setup of the regional module.
16	10/2/2006	Emrikian, Armen	0.7	Discuss with S. Pflieger (Delphi) modifications to the working capital scenario template.
16	10/2/2006	Emrikian, Armen	1.0	Develop analytical metrics to analyze Budget Business Plan submissions.
16	10/2/2006	Emrikian, Armen	2.5	Summarize certain elements of the U.S. hourly labor template for the product line model.
16	10/2/2006	Dana, Steven	0.8	Participate in a call with T. McDonagh (FTI) to discuss changes to the product business unit module and to walk through the setup of the regional module.
16	10/2/2006	Dana, Steven	0.8	Review the Regional Module in preparation for transition of module to T. McDonagh (FTI).
16	10/2/2006	Dana, Steven	0.7	Discuss the transition of the Regional Module with T. McDonagh (FTI).
16	10/2/2006	Dana, Steven	0.3	Review business plan open items and prepare list of follow up questions.
10	10/2/2006	Guglielmo, James	0.4	Participate in call with B. Quick (Delphi) to discuss planning for the IUE meeting in Troy with Packard.
10	10/2/2006	Guglielmo, James	1.2	Participate in call with Delphi Packard, K. Butler, B. Quick, D. Kidd (all Delphi) and R. Fletemeyer (FTI) on the Packard presentation for IUE.
10	10/2/2006	Guglielmo, James	0.7	Meet with D. Kidd (Delphi) regarding IUE issues at Moraine and Warren.
10	10/2/2006	Guglielmo, James	1.0	Review and modify the Packard presentation for IUE/Chanin.
10	10/2/2006	Guglielmo, James	0.8	Participate in call with R. Eisenberg (FTI) regarding the Packard presentation for the upcoming IUE meeting.
10	10/2/2006	Guglielmo, James	0.7	Participate in a call with R. Eisenberg (FTI) to review the UAW / IUE presentation and prepare for an upcoming meeting with IUE.
10	10/2/2006	Fletemeyer, Ryan	0.4	Update salaried benchmark file to be sent to Chanin with salaried title information.
10	10/2/2006	Fletemeyer, Ryan	1.2	Participate in call with Delphi Packard, K. Butler, B. Quick, D. Kidd (all Delphi) and J. Guglielmo (FTI) on the Packard presentation for IUE.

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10	10/2/2006	Fletemeyer, Ryan	0.5	Discuss with J. Vitale (Delphi) and M. Grace (Delphi) production and sign-off of IUE presentation and meeting set-up.
10	10/2/2006	Fletemeyer, Ryan	0.9	Review and edit final draft of the 10/3/06 IUE presentation.
10	10/2/2006	Eisenberg, Randall	0.8	Review the revised UAW / IUE presentation and provide comments.
10	10/2/2006	Eisenberg, Randall	0.7	Participate in a call with J. Guglielmo (FTI) to review the UAW / IUE presentation and prepare for an upcoming meeting with IUE.
10	10/2/2006	Eisenberg, Randall	0.8	Participate in call with J. Guglielmo (FTI) regarding the Packard presentation for the upcoming IUE meeting.
5	10/2/2006	Wehrle, David	1.6	Meet with R. Reese (Skadden), D. Unrue and J. Deluca (both Delphi) and T. Behnke (FTI) to review the progress of the proof of claim classification and estimation project.
5	10/2/2006	Wehrle, David	1.1	Participate in discussions with T. Behnke (FTI), J. Deluca and D. Unrue (both Delphi) regarding the next steps needed to summarize the claims estimation project, including a summary of HR claims needing estimation.
5	10/2/2006	Wehrle, David	1.3	Review analyses of Human Capital and Accounts Payable proofs of claim.
5	10/2/2006	Triana, Jennifer	2.1	Continue to update the objection exhibit listing report to include an input parameter for the purpose of displaying the rationales behind certain objections.
5	10/2/2006	Triana, Jennifer	0.3	Update progress reports of selected claims to accommodate new developments impacting the claim per request by Callaway.
5	10/2/2006	Triana, Jennifer	0.2	Review two docketing errors for the purpose of determining if KCC or Delphi incorrectly docketed claims, per e-mail received from S. Betance (KCC).
5	10/2/2006	Triana, Jennifer	0.2	Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application.
5	10/2/2006	Triana, Jennifer	0.2	Research issues within the Claims Changed Post Approvals report for purpose of correcting technical errors.
5	10/2/2006	Triana, Jennifer	0.4	Discuss with R. Gildersleeve (FTI) claim reports and upcoming tasks.
5	10/2/2006	Triana, Jennifer	0.2	Update duplicate and amended claim objection exhibit report to contain total amount, per request by R. Gildersleeve (FTI).



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5	10/2/2006	Triana, Jennifer	2.5	Update the objection exhibit listing report to include an input parameter for the purpose of displaying the rationales behind certain objections.
5	10/2/2006	Stevning, Johnny	1.2	Modify the per_full_name column in CMS to include the suffix and middle name.
5	10/2/2006	Stevning, Johnny	0.9	Discuss CMS reporting functions and data management with R. Gildersleeve (FTI).
5	10/2/2006	Molina, Robert	2.4	Analyze and investigate the first 40 of the various retirement benefits and pension claims to ensure the claim amount agrees to the docketed amount and that the claim amounts were estimated (based on supporting information contained in claim file).
5	10/2/2006	Molina, Robert	2.0	Analyze and investigate the remaining foreign currency exchange claims (by claimants with names falling alphabetically between A and L) to ensure the claim amount agrees to the docketed amount and that the claim amounts are estimated (based on supporting
5	10/2/2006	Molina, Robert	0.9	Consolidate comments from the selected HR claims review and send to J. Concannon (FTI) for entry into the master file.
5	10/2/2006	Molina, Robert	1.9	Analyze and investigate the second 40 of the various retirement benefits and pension claims to ensure the claim amount agrees to the docketed amount and that the claim amounts are estimated (based on supporting information contained in claim file).
5	10/2/2006	McKeighan, Erin	1.0	Prepare a report of claim to claim matches made since 9/26/2006.
5	10/2/2006	Kuby, Kevin	1.0	Review of transaction advisory service documents for verification of data relative to contract information.
5	10/2/2006	Gildersleeve, Ryan	0.4	Discuss with J. Triana (FTI) claim reports and upcoming tasks.
5	10/2/2006	Gildersleeve, Ryan	1.1	Develop reporting query to modify and allow for developments in objection exhibits.
5	10/2/2006	Gildersleeve, Ryan	2.1	Finalize management report of claims with multiple nature of claim groups.
5	10/2/2006	Gildersleeve, Ryan	0.2	Discuss claim to schedule matching with S. Bojaj (Callaway).
5	10/2/2006	Gildersleeve, Ryan	0.2	Remove reconciliation progress notations in CMSi for claims per G. Skinner's (Delphi) request.

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5	10/2/2006	Gildersleeve, Ryan	0.9	Discuss CMS reporting functions and data management with J. Stevning (FTI).
5	10/2/2006	Concannon, Joseph	2.1	Revise the claim files summary with new information from the results of the treasury, HR, and legal claims review.
5	10/2/2006	Concannon, Joseph	2.6	Consolidate the revised claims summary files with new information from the results of the treasury, HR, and legal claims review.
5	10/2/2006	Behnke, Thomas	0.4	Participate in call with R. Reese (Skadden) regarding progress of the estimation project and claims meeting topics.
5	10/2/2006	Behnke, Thomas	0.3	Revise and review, analysis relating to missing schedule matches.
5	10/2/2006	Behnke, Thomas	0.4	Participate in discussions with J. Deluca (Delphi) regarding HR claims estimations.
5	10/2/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding claim tasks, priorities and issues.
5	10/2/2006	Behnke, Thomas	1.6	Meet with R. Reese (Skadden), D. Unrue and J. Deluca (both Delphi) and D. Wehrle (FTI) to review the progress of the proof of claim classification and estimation project.
5	10/2/2006	Behnke, Thomas	1.1	Participate in discussions with D. Wehrle (FTI), J. Deluca and D. Unrue (both Delphi) regarding the next steps needed to summarize the claims estimation project, including a summary of HR claims needing estimation.
5	10/2/2006	Behnke, Thomas	0.4	Discuss with J. Deluca (Delphi) regarding duplicate claims relating to the consolidated trustee claim.
5	10/2/2006	Behnke, Thomas	1.4	Prepare a summary of outstanding claims needing estimation.
5	10/2/2006	Behnke, Thomas	0.6	Discuss with D. Unrue (Delphi) regarding claims involved in the next objection and a summary of claims needing estimation.
3	10/2/2006	Wehrle, David	0.4	Discuss with R. Emanuel (Delphi) the process for closing out open First Day Order cases.
3	10/2/2006	Wehrle, David	0.7	Review proof of claim files for Human Capital nature of claims group and determine amounts requiring estimation and those not requiring estimation.
3	10/2/2006	Weber, Eric	2.2	Participate in discussions with M. Hall (Delphi), B. Haykinson (Delphi), D. Johns (Delphi) and A. Perry (Delphi) in order to obtain updates for the various First Day Orders and record updates (i.e. changes in approval/rejection status, payments, reconcile

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3	10/2/2006	Weber, Eric	0.8	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
3	10/2/2006	Weber, Eric	0.7	Follow up with G. Shah (Delphi) regarding the progress of outstanding foreign supplier and CAP cases that have escalated over the prior two weeks.
3	10/2/2006	Weber, Eric	1.6	Participate in, and record results of, correspondence with various lead negotiators regarding the progress of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconciling said information with th
4	10/2/2006	Guglielmo, James	2.4	Meet with A. Verma, C. Comerford (both Delphi) and R. Fletemeyer (FTI) regarding the Project Vantage presentation.
4	10/2/2006	Fletemeyer, Ryan	0.8	Review and provide edits on the Project Vantage presentation to C. Comerford (Delphi).
4	10/2/2006	Fletemeyer, Ryan	0.4	Participate in call with C. Comerford (Delphi) to discuss edits to the Project Vantage presentation.
4	10/2/2006	Fletemeyer, Ryan	2.4	Meet with A. Verma, C. Comerford (both Delphi) and J. Guglielmo (FTI) regarding the Project Vantage presentation.
12	10/2/2006	Wu, Christine	0.8	Participate in call with J. Koskiewicz, A. Frankum (both FTI), R. Reese and G. Panagakis (both Skadden) regarding plan of reorganization Substantive Consolidation considerations.
12	10/2/2006	Wu, Christine	0.7	Review DUNS number listing of Delphi locations and reconcile with XXX, for Substantive Consolidation purposes.
12	10/2/2006	Wu, Christine	0.6	Place follow up calls and compose emails to various Delphi personnel to discuss outstanding issues pertaining to the preliminary Substantive Consolidation analysis.
12	10/2/2006	Wu, Christine	1.1	Prepare a matrix of responses by division for each preliminary Substantive Consolidation analysis topic.
12	10/2/2006	Wu, Christine	0.4	Discuss with M. Bierlein (Delphi) the allocation of XXX for Energy & Chassis Systems, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Wu, Christine	0.7	Meet with A. Frankum (FTI) and D. Li (FTI) to review open items in the preliminary Substantive Consolidation analysis.
12	10/2/2006	Wada, Jarod	0.9	Revise October work plan for the preliminary preference analysis to be provided to D. Fidler (Delphi) for approval.

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12	10/2/2006	Wada, Jarod	0.3	Discuss with A. Frankum (FTI) the next steps and open items on the liquidation analysis.
12	10/2/2006	Wada, Jarod	1.3	Integrate updated assumptions for wind-down costs into the Hypothetical Liquidation model.
12	10/2/2006	Wada, Jarod	1.1	Revise October work plan for the Hypothetical Liquidation Analysis to be provided for approval.
12	10/2/2006	Swanson, David	1.7	Create a summary schedule of XXX for inclusion in the preliminary Substantive Consolidation presentation.
12	10/2/2006	Swanson, David	1.9	Analyze and review XXX, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Swanson, David	1.8	Review the intercompany schedules in the liquidation model for DAS LLC, DASHI, Delphi Corp, Delphi Technologies, Inc., and Delphi Diesel Systems to ensure all relevant information from the source data has been included.
12	10/2/2006	Swanson, David	0.8	Analyze the Hypothetical Liquidation model to update formulas and calculations.
12	10/2/2006	Li, Danny	0.7	Meet with A. Frankum (FTI) to review and modify the preliminary Substantive Consolidation analysis preliminary findings.
12	10/2/2006	Li, Danny	0.7	Review the XXX to determine the classification of an intercompany loan between Delphi Corporation and DAS LLC, for Substantive Consolidation purposes.
12	10/2/2006	Li, Danny	1.0	Discuss with B. Krieg (FTI) methodologies and revisions to the Substantive Consolidation, performance metric and intercompany balance analysis.
12	10/2/2006	Li, Danny	0.6	Review management's comments to the XXX analysis within the preliminary Substantive Consolidation presentation and prepare follow-up questions to further clarify certain issues.
12	10/2/2006	Li, Danny	0.3	Discuss with G. Johnson (Delphi) to obtain XXX, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Li, Danny	0.7	Meet with A. Frankum and C. Wu (both FTI) to review outstanding issues related to the preliminary Substantive Consolidation analysis.
12	10/2/2006	Li, Danny	0.5	Review XXX provided by management and obtain outstanding information from B. Turner (Delphi) for updates to the preliminary Substantive Consolidation analysis.

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12	10/2/2006	Li, Danny	0.4	Discuss with C. Stychno (Delphi) the Delphi XXX analysis for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Li, Danny	0.3	Participate in discussions with D. Pettyes (Delphi) to confirm the legal entity name on XXX, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Li, Danny	0.7	Analyze performance metrics and intercompany balances by entity for 2003, 2004 and 2005 provided by management, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Li, Danny	2.0	Review and update the preliminary Substantive Consolidation presentation based on comments from A. Frankum (FTI).
12	10/2/2006	Li, Danny	0.7	Review pre-petition intercompany account balances to identify a possible component of the XXX, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Krieg, Brett	1.9	Prepare several schedules outlining correlations among XXX and intercompany balances for 2004 through 2005 by legal entity, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Krieg, Brett	1.5	Analyze certain performance metrics and intercompany data for 2003 through 2005 by legal entity for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Krieg, Brett	1.0	Discuss with D. Li (FTI) methodologies and revisions to certain performance metrics and intercompany balances within the preliminary Substantive Consolidation analysis.
12	10/2/2006	Krieg, Brett	0.7	Analyze capital expenditures for 2003 through 2005 by legal entity and request updated data from Delphi personnel, for the preliminary Substantive Consolidation analysis.
12	10/2/2006	Krieg, Brett	0.9	Update the Hypothetical Liquidation analysis assumptions document for changes to inter-Company balances.
12	10/2/2006	Koskiewicz, John	0.8	Participate in call with A. Frankum, C. Wu (both FTI), R. Reese and G. Panagakis (both Skadden) regarding plan of reorganization Substantive Consolidation considerations.
12	10/2/2006	Koskiewicz, John	2.2	Review and prepare comments and questions to the preliminary Substantive Consolidation presentation.
12	10/2/2006	Karamanos, Stacy	1.3	Review and modify the assumptions tracking document related to the Hypothetical Liquidation analysis, to include changes made to intercompany balances and incorporate J. Wada's (FTI) updates.
12	10/2/2006	Karamanos, Stacy	1.9	Perform formal tie-out analysis for the AR XXX and XXX balances in the Hypothetical Liquidation analysis, on an entity by entity basis.

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12	10/2/2006	Karamanos, Stacy	2.3	Analyze and incorporate Other Receivables and Long Term Receivables analyses into the Hypothetical Liquidation model.
12	10/2/2006	Karamanos, Stacy	1.2	Update the PPE analysis in the Hypothetical Liquidation model to reflect new figures resulting from changes made by B. Krieg (FTI).
12	10/2/2006	Frankum, Adrian	0.8	Participate in call with J. Koskiewicz, C. Wu (both FTI), R. Reese and G. Panagakis (both Skadden) regarding plan of reorganization Substantive Consolidation considerations.
12	10/2/2006	Frankum, Adrian	0.7	Meet with D. Li (FTI) to review and modify the preliminary Substantive Consolidation analysis preliminary report.
12	10/2/2006	Frankum, Adrian	1.1	Revise and review a draft of the preliminary Substantive Consolidation analysis and provide comments as necessary.
12	10/2/2006	Frankum, Adrian	1.9	Edit and draft a preliminary Substantive Consolidation analysis preliminary report.
12	10/2/2006	Frankum, Adrian	0.2	Develop and review the updated preliminary Substantive Consolidation analysis detailed workplan.
12	10/2/2006	Frankum, Adrian	0.7	Meet with C. Wu (FTI) and D. Li (FTI) regarding open items and remaining analyses on the preliminary Substantive Consolidation analysis.
12	10/2/2006	Frankum, Adrian	0.3	Discuss with J. Wada (FTI) the next steps and open items on the liquidation analysis.
5	10/2/2006	Wu, Christine	0.3	Discuss amended supplier summary for claim 469 with K. Donaldson (Delphi).
5	10/2/2006	Wu, Christine	0.4	Discuss amended supplier summary for claim 638 and 319 with M. Maxwell (Delphi).
5	10/2/2006	Wu, Christine	0.2	Discuss amended supplier summary for claim 440 with T. Hinton (Delphi).
5	10/2/2006	McDonagh, Timothy	0.4	Meet with T. Hinton (Delphi) to discuss claims 522 and 772.
5	10/2/2006	McDonagh, Timothy	0.4	Review results of the Packard inventory test for 10/2/06.
5	10/2/2006	McDonagh, Timothy	0.4	Communicate with H. Sherry (Delphi), S. Fawad (Delphi) and B. Johnson (Delphi) about preparing a listing of WIP percentages.
5	10/2/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.

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5	10/2/2006	Frankum, Adrian	1.1	Revise and update reclamation slides and draft a cover for distribution to Delphi management and Skadden.
11	10/2/2006	Triana, Jennifer	0.9	Update the UCC Claim Status reports to include all expunged claims, per request by R. Gildersleeve (FTI).
11	10/2/2006	McDonagh, Timothy	0.4	Update Reclamation slides for the monthly meeting to the UCC.
11	10/2/2006	Johnston, Cheryl	0.5	Review and verify totals in the UCC presentation.
11	10/2/2006	Guglielmo, James	1.3	Review edits to the revised UCC presentation for the DTM meeting.
11	10/2/2006	Gildersleeve, Ryan	0.2	Discuss changes in the UCC claim report with A. Herriott (Skadden).
11	10/2/2006	Frankum, Adrian	0.6	Review and revise the 13th UCC report.
11	10/2/2006	Fletemeyer, Ryan	0.4	Analyze fee and expense summary in the 13th UCC presentation and validate FTI amounts.
11	10/2/2006	Fletemeyer, Ryan	0.4	Participate in call with L. Marx (Delphi) to discuss fee and expense paid slides in the UCC presentation.
11	10/2/2006	Fletemeyer, Ryan	0.3	Participate in call with A. Herriott (Skadden) to discuss edits to the fee and expense paid slides in the UCC presentation.
11	10/2/2006	Fletemeyer, Ryan	0.9	Review the board of directors' draft of the 13th UCC presentation.
11	10/2/2006	Behnke, Thomas	0.3	Review and analyze the claims section in the revised UCC report.
19	10/2/2006	Fletemeyer, Ryan	0.3	Participate in call with A. Herriott (Skadden) to discuss customer setoff slides and proposed footnote.
3	10/2/2006	Wehrle, David	0.5	Discuss the estimate of post-emergence trade terms with S. Wisniewski (Delphi).
3	10/2/2006	Wehrle, David	0.4	Meet with G. Shah and N. Jordan (both Delphi) to discuss the progress of negotiations with XXX for contracts expiring December 31, 2006 and whether we expect them to be assumed and under what terms.
3	10/2/2006	Wehrle, David	0.6	Review open contract cases and resolution processes with G. Shah (Delphi).
3	10/2/2006	Weber, Eric	0.8	Work with E. Rugg (XXX) to investigate discrepancies between Delphi's and the supplier's prepetition balance for purposes of settling the supplier's claim.

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**DETAIL BY PROFESSIONAL FEES**  
***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	10/2/2006	Fei, Yongjie	2.7	Participate in work session with J. Abbot and (FTI) in preparing revised, hard copy sell side due diligence reports to send to recipients.
17	10/2/2006	Abbott, Jason	2.7	Participate in work session with G. Fei (FTI) in preparing revised, hard copy sell side due diligence reports to send to recipients.
19	10/2/2006	Band, Alexandra	0.5	Upload electronic documents provided by L. Marcott (Delphi) into the Ringtail virtual data room and assign each document an appropriate reference code.
7	10/2/2006	Park, Ji Yon	0.5	Prepare a reconciliation schedule on hours submitted by professionals to hours in the fee analysis for August for selected professionals.
7	10/2/2006	Park, Ji Yon	0.5	Correspond with various professionals to obtain clarification on September time detail.
7	10/2/2006	Park, Ji Yon	1.3	Review time detail for the month of August for FTI-Lexecon professionals.
7	10/2/2006	Park, Ji Yon	0.9	Review additional time detail submitted for first half of September and incorporate into the master billing file.
7	10/2/2006	Johnston, Cheryl	0.3	Generate queries for task codes 580, 106 and Lexecon.
7	10/2/2006	Johnston, Cheryl	0.6	Generate queries for select task codes and send to A. Emrikian (FTI).
7	10/2/2006	Johnston, Cheryl	0.9	Review totals and update the reconciliation worksheet as of 9.30.06.
7	10/2/2006	Johnston, Cheryl	0.3	Review the time and expense schedules and update fees and expenses into the appropriate Delphi matters as necessary.
7	10/2/2006	Johnston, Cheryl	0.8	Review all four matter codes and follow up with professionals regarding time submission issues.
7	10/2/2006	Johnston, Cheryl	0.6	Compile summary data for each code.
99	10/2/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	10/2/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	10/2/2006	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.
99	10/2/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/2/2006	Swanson, David	3.0	Travel from Newark, NJ to Detroit, MI.



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
99	10/2/2006	Molina, Robert	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/2/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/2/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/2/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/2/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/2/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	10/2/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/2/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	10/2/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	10/2/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/2/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	10/3/2006	McDonagh, Timothy	1.1	Update the intercompany elimination file to be fully flexible with the updated master decisions sheet.
16	10/3/2006	McDonagh, Timothy	0.6	Modify the regional model with improved interest rate calculations.
16	10/3/2006	Emrikian, Armen	1.1	Review and analyze emergence / fresh start functionality in the consolidation module and develop comments regarding enterprise value splits.
16	10/3/2006	Emrikian, Armen	1.0	Review cash flow statement functionality in the consolidation module.
16	10/3/2006	Dana, Steven	1.1	Update the overlay tab to provide a drop-down menu that allows the user to choose various overlay allocation methodologies that were heretofore resident in various portions of the module.
16	10/3/2006	Dana, Steven	2.3	Synchronize the product business unit input module, product business unit P&L module and master decisions to the product business unit structure.
16	10/3/2006	Pokrassa, Michael	0.4	Meet with T. Krause, J. Hudson, R. Talib (all Delphi) and A. Emrikian (FTI) to discuss restricted cash and implications for the consolidation module.
16	10/3/2006	Pokrassa, Michael	1.4	Analyze and review outputs from the Delphi consolidation module and highlight any outstanding or unusual items.

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16	10/3/2006	Pokrassa, Michael	1.7	Prepare updates to various fresh start accounting estimates and update the consolidation module for an illustrative output package to use with the tax team.
16	10/3/2006	Pokrassa, Michael	0.2	Review of draft slides regarding meeting with the Delphi tax team.
16	10/3/2006	Pokrassa, Michael	1.1	Prepare updates to the consolidated cash flow statements in the consolidation module.
16	10/3/2006	McDonagh, Timothy	1.5	Update the intercompany elimination file for the product business unit framework.
16	10/3/2006	Frankum, Adrian	1.7	Begin analysis of balance sheet accounts for use in planning fresh start estimation process.
16	10/3/2006	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI) to discuss the Budget Business Plan process for taxes (and highlight key points for tomorrow's meeting) and fresh start.
16	10/3/2006	Emrikian, Armen	0.5	Review and analyze beginning cash and debt balances for the regional module.
16	10/3/2006	Emrikian, Armen	0.9	Prepare a presentation highlighting tax issues for an upcoming meeting with Delphi tax personnel.
16	10/3/2006	Emrikian, Armen	0.4	Meet with T. Krause, J. Hudson, R. Talib (all Delphi) and M. Pokrassa (FTI) to discuss restricted cash and implications for the consolidation module.
16	10/3/2006	Emrikian, Armen	0.5	Discuss with T. Letchworth (Delphi) various open issues including the 2006 pension / OPEB, tax, and fresh start accounting.
16	10/3/2006	Emrikian, Armen	1.0	Review and draft modifications to the business plan timeline and discuss with J. Pritchett and T. Letchworth (both Delphi).
16	10/3/2006	Emrikian, Armen	0.7	Meet with A. Frankum (FTI) to discuss the Budget Business Plan process for taxes (and highlight key points for tomorrow's meeting) and fresh start.
16	10/3/2006	Emrikian, Armen	0.9	Develop the HQ inputs section of the US hourly labor template.
16	10/3/2006	Dana, Steven	2.1	Update the product business unit module to allow for increased overlay input capabilities.
16	10/3/2006	Dana, Steven	0.7	Review the product business unit module calculations to ensure that future updating will allow for increased overlay input capabilities.

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16	10/3/2006	Dana, Steven	2.1	Prepare the framework for the product business unit to Division rollup output.
16	10/3/2006	Dana, Steven	1.8	Prepare the framework for the product business unit, continuing wind-down and sale segments to Division rollup outputs.
10	10/3/2006	Guglielmo, James	0.4	Coordinate signoff of Packard presentation with B. Sax (Delphi) and Delphi labor.
10	10/3/2006	Guglielmo, James	2.5	Participate in work session with B. Quick and D. Kidd (both Delphi) and R. Fletemeyer (FTI) regarding Packard Warren.
10	10/3/2006	Guglielmo, James	2.4	Participate in meeting with Delphi Packard, Chanin, IUE representatives, R. Eisenberg (FTI) and R. Fletemeyer (FTI) to discuss Packard financial scenarios.
10	10/3/2006	Guglielmo, James	0.5	Final review and preparation of presentation for IUE/Chanin meeting with Packard.
10	10/3/2006	Fletemeyer, Ryan	0.8	Prepare analysis showing Packard financials at the IUE competitive hiring program rates.
10	10/3/2006	Fletemeyer, Ryan	2.4	Participate in meeting with Delphi Packard, Chanin, IUE representatives, R. Eisenberg (FTI) and J. Guglielmo (FTI) to discuss Packard financial scenarios.
10	10/3/2006	Fletemeyer, Ryan	2.5	Participate in work session with B. Quick and D. Kidd (both Delphi) and J. Guglielmo (FTI) regarding Packard Warren.
10	10/3/2006	Eisenberg, Randall	2.4	Participate in meeting with Delphi Packard, Chanin, IUE representatives, J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss Packard financial scenarios.
5	10/3/2006	Wehrle, David	0.6	Correspond with T. Behnke, R. Molina (both FTI), J. Deluca and D. Unrue (both Delphi) regarding finalization of HR claims review.
5	10/3/2006	Wehrle, David	0.6	Participate in work session with J. Deluca, D. Unrue (both Delphi), R. Reese (Skadden) and T. Behnke (FTI) to finalize HR claims categorizations.
5	10/3/2006	Wehrle, David	0.8	Participate in meeting with D. Unrue, J. Deluca, D. Pettyes (all Delphi), R. Reese (Skadden) and T. Behnke (FTI) regarding human capital nature of claims classification and estimation process and next steps and responsibilities.
5	10/3/2006	Wehrle, David	1.1	Analyze and review selected human resource proofs of claim provided by J. Deluca (Delphi).
5	10/3/2006	Wehrle, David	1.2	Reconcile proofs of claim reviewed and data in claims database and resolve differences.

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5	10/3/2006	Wehrle, David	1.7	Analyze a distribution of proofs of claim made by F. Kuplicki and D. Pettyes (both Delphi) and recording steps needed in the claims database and estimate.
5	10/3/2006	Wehrle, David	2.5	Participate in meeting with D. Unrue, J. Deluca (both Delphi), R. Reese (Skadden), T. Behnke and R. Gildersleeve (both FTI) regarding the claims estimation process and the next steps and responsibilities.
5	10/3/2006	Triana, Jennifer	1.2	Analyze and research discrepancies of amounts between the Claims Identified for Objection report and the Duplicate Claim Debtor report.
5	10/3/2006	Triana, Jennifer	0.2	Update withdrawn, expunged and ready for objection claims on the Summary of Claims by Nature of Claim report per request by T. Behnke (FTI).
5	10/3/2006	Triana, Jennifer	0.1	Research XXX vendor debit entry issue, per request by B. Kearney (Delphi).
5	10/3/2006	Triana, Jennifer	0.1	Research questions regarding a contingent claim from XXX and XXX, per request by K. Harbour (Callaway analyst).
5	10/3/2006	Triana, Jennifer	2.5	Participate in work session with E. McKeighan (FTI) regarding loading KCC claim modifications into CMSi.
5	10/3/2006	Triana, Jennifer	1.5	Create duplicate claim extract which contains a breakout of claims filed against the same or different Debtor.
5	10/3/2006	Triana, Jennifer	0.8	Review docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	10/3/2006	Triana, Jennifer	0.3	Discuss modifications to the allowed objection exhibit with R. Gildersleeve (FTI).
5	10/3/2006	Triana, Jennifer	0.8	Participate in work session with R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding loading claim data from KCC.
5	10/3/2006	Triana, Jennifer	0.2	Discuss the claims objection exhibit for the second omnibus objection with R. Gildersleeve (FTI).
5	10/3/2006	Triana, Jennifer	2.3	Continue work session with E. McKeighan (FTI) regarding loading the new KCC claim files into CMSi.
5	10/3/2006	Stevning, Johnny	0.6	Implement and test database update procedure on the CMS database to update the creditor's full name.
5	10/3/2006	Molina, Robert	2.5	Reconcile a list of reviewed claims with the master list of HR retiree benefits and pension claims to find claims not yet reviewed. Develop a list of missing files to deliver to J. Deluca (Delphi).

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5	10/3/2006	Molina, Robert	0.9	Consolidate comments from selected HR claims review and send to J. Concannon (FTI) for entry into the master file.
5	10/3/2006	Molina, Robert	2.0	Analyze and investigate the fourth group of 40 various retirement benefits and pension claims to ensure the claim amount agrees to the docketed amount and that claim amounts are estimated (based on supporting information contained in claim file).
5	10/3/2006	Molina, Robert	0.6	Correspond with T. Behnke, D. Wehrle (both FTI), J. Deluca and D. Unrue (both Delphi) regarding finalization of HR claims review.
5	10/3/2006	Molina, Robert	2.4	Analyze and investigate the third group of 40 various retirement benefits and pension claims to ensure the claim amount agrees to the docketed amount and that the claim amounts are estimated (based on supporting information contained in the claim file).
5	10/3/2006	Molina, Robert	0.3	Meet with J. Deluca (Delphi) regarding missing HR files and the next steps necessary to prevent misfiled claims.
5	10/3/2006	Molina, Robert	2.1	Identify the missing HR retirement benefits and pension claims among uncategorized HR claims estimated by Delphi and assemble for review.
5	10/3/2006	Molina, Robert	0.6	Identify the missing HR retirement benefits and pension claims and assemble for review.
5	10/3/2006	McKeighan, Erin	0.7	Prepare an excel file analyzing parent and child claim matches since 9/26/2006 per T. Behnke's (FTI) request.
5	10/3/2006	McKeighan, Erin	1.6	Prepare a DACOR file consisting of XXX claims to give to Delphi managers.
5	10/3/2006	McKeighan, Erin	0.8	Update docketing errors reconciled during Triage.
5	10/3/2006	McKeighan, Erin	0.8	Create claim to claim and claim to liability matching reports and e-mail to D. Unrue (Delphi).
5	10/3/2006	McKeighan, Erin	0.3	Run procedure to create automatic claim matches for new claims received from KCC.
5	10/3/2006	McKeighan, Erin	0.1	Update group leads for all new claims received from KCC.
5	10/3/2006	McKeighan, Erin	0.8	Participate in work session with J. Triana (FTI) and R. Gildersleeve (FTI) regarding uploading claim data from KCC.
5	10/3/2006	McKeighan, Erin	0.8	Prepare new master and detail records for all new claims received from KCC.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/3/2006	McKeighan, Erin	2.3	Continue work session with J. Triana (FTI) regarding loading the new KCC claim files into CMSi.
5	10/3/2006	McKeighan, Erin	2.5	Participate in work session with J. Triana (FTI) regarding loading KCC claim modifications into CMSi.
5	10/3/2006	Koskiewicz, John	1.0	Participate in conference call with J. Sheehan, D. Unrue, K. Craft, S. Corcoran (all Delphi), J. Butler, R. Reese, J. Lyons (all Skadden) and T. Behnke (FTI) regarding key and outstanding claims estimation issues.
5	10/3/2006	Gildersleeve, Ryan	0.2	Discuss the claims objection exhibit for the second omnibus objection with J. Triana (FTI).
5	10/3/2006	Gildersleeve, Ryan	1.0	Review and analyze duplicate claims for the second omnibus objection.
5	10/3/2006	Gildersleeve, Ryan	0.5	Modify the objection ready claims report with revisions from T. Behnke (FTI).
5	10/3/2006	Gildersleeve, Ryan	0.8	Participate in work session with J. Triana (FTI) and E. McKeighan (FTI) regarding loading claim data from KCC.
5	10/3/2006	Gildersleeve, Ryan	0.3	Discuss modifications to the allowed objection exhibit with J. Triana (FTI).
5	10/3/2006	Gildersleeve, Ryan	0.6	Prepare an analysis of duplicate claims and discuss with D. Unrue (Delphi) and D. Evans (Delphi).
5	10/3/2006	Gildersleeve, Ryan	0.4	Discuss with T. Behnke (FTI) regarding objection planning and exceptions.
5	10/3/2006	Gildersleeve, Ryan	2.5	Participate in meeting with D. Unrue, J. Deluca (both Delphi), R. Reese (Skadden), T. Behnke and D. Wehrle (both FTI) regarding the claims estimation process and the next steps and responsibilities.
5	10/3/2006	Gildersleeve, Ryan	0.3	Review the claims presentation updated for clarifications per R. Eisenberg (FTI).
5	10/3/2006	Gildersleeve, Ryan	0.2	Discuss claim reconciliation confidence level assignments with T. Behnke (FTI).
5	10/3/2006	Gildersleeve, Ryan	1.5	Modify the CMSi database programs for revised claim reconciliation protocols.
5	10/3/2006	Concannon, Joseph	1.6	Analyze and review the AP files requiring estimation.
5	10/3/2006	Concannon, Joseph	1.7	Prepare documentation outlining the claims estimation methodology.

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5	10/3/2006	Behnke, Thomas	0.6	Participate in work session with J. Deluca, D. Unrue (both Delphi), R. Reese (Skadden) and D. Wehrle (FTI) to finalize HR claims categorizations.
5	10/3/2006	Behnke, Thomas	0.5	Analyze duplicate claim matches, checking for exceptions and discuss with D. Evans (Delphi).
5	10/3/2006	Behnke, Thomas	0.4	Discuss with R. Gildersleeve (FTI) regarding objection planning and exceptions.
5	10/3/2006	Behnke, Thomas	0.7	Prepare a detailed workplan of new claims project priorities.
5	10/3/2006	Behnke, Thomas	0.3	Follow-up on various inquiries regarding claim related issues.
5	10/3/2006	Behnke, Thomas	0.7	Review and summarize the claims estimation count analysis and reconcile to the previous week's analysis.
5	10/3/2006	Behnke, Thomas	2.5	Participate in meeting with D. Unrue, J. Deluca (both Delphi), R. Reese (Skadden), D. Wehrle and R. Gildersleeve (both FTI) regarding the claims estimation process and the next steps and responsibilities.
5	10/3/2006	Behnke, Thomas	0.8	Participate in meeting with D. Unrue, J. Deluca, D. Pettyes (all Delphi), R. Reese (Skadden) and D. Wehrle (FTI) regarding human capital nature of claims classification and estimation process and next steps and responsibilities.
5	10/3/2006	Behnke, Thomas	0.5	Participate in call with L. Diaz (Skadden) regarding environmental claims.
5	10/3/2006	Behnke, Thomas	0.2	Discuss claim reconciliation confidence level assignments with R. Gildersleeve (FTI).
5	10/3/2006	Behnke, Thomas	0.4	Participate in discussion with R. Reese (Skadden) and D. Unrue (Delphi) regarding project assignments and priorities.
5	10/3/2006	Behnke, Thomas	1.0	Participate in conference call with J. Sheehan, D. Unrue, K. Craft, S. Corcoran (all Delphi), J. Butler, R. Reese, J. Lyons (all Skadden) and J. Koskiewicz (FTI) regarding key and outstanding claims estimation issues.
5	10/3/2006	Behnke, Thomas	0.2	Participate in call with L. Diaz (Skadden) regarding claims estimation process and follow up on related inquiry.
5	10/3/2006	Behnke, Thomas	0.4	Review and analyze a new claims data file provided by KCC.
5	10/3/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) regarding claims calendar planning.
5	10/3/2006	Behnke, Thomas	1.2	Review various claim reports in preparation for meetings regarding claim estimations.

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5	10/3/2006	Behnke, Thomas	0.6	Correspond with D. Wehrle, R. Molina (both FTI), J. Deluca and D. Unrue (both Delphi) regarding the finalization of the HR claims review.
3	10/3/2006	Wehrle, David	0.6	Review issues related to XXX foreign supplier claim and settlement and tooling invoices.
3	10/3/2006	Wehrle, David	0.2	Review request from D. Johns (Delphi) for final approval of payments to selected shippers.
3	10/3/2006	Weber, Eric	0.4	Investigate XXX foreign supplier case via discussions with J. Strieter (Delphi) and G. Shah (Delphi) in order to resolve postpetition debits being applied to supplier's account.
3	10/3/2006	Weber, Eric	1.2	Participate in, and record results of, correspondence with various lead negotiators regarding the progress of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the
3	10/3/2006	Weber, Eric	1.6	Advise managers of each of the First Day Orders (Essential Supplier, Shipping, Lien holders, Contract Labor) on establishing action plans to close out remaining open cases and prepare a progress update document for presentation to Delphi management.
3	10/3/2006	Weber, Eric	0.5	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the
3	10/3/2006	Weber, Eric	0.4	Advise K. Sager (Delphi) on parameters of foreign creditor order to determine if an additional settlement is warranted for supplier XXX.
3	10/3/2006	Weber, Eric	1.1	Review prepetition data for supplier XXX, investigate debit balances in order to reconcile balance to supplier's records, and advise D. McLean (Delphi) on next steps to closing out case.
3	10/3/2006	Weber, Eric	0.8	Participate in discussions with M. Hall (Delphi), B. Haykinson (Delphi), D. Johns (Delphi) and A. Perry (Delphi) in order to obtain updates for the various First Day Orders and record updates (i.e. changes in approval/rejection status, payments, reconcile
3	10/3/2006	Weber, Eric	0.7	Prepare revised foreign supplier validation documents (hot sheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	10/3/2006	Weber, Eric	0.3	Work with R. Reese (Skadden) to amend wording for supplier XXX's customized settlement agreement.



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3	10/3/2006	Weber, Eric	0.6	Participate in work session with C. Beall (Delphi) to understand the current position of the foreign supplier XXX case and advise Beall on parameters of qualifying a supplier under the foreign creditor order.
4	10/3/2006	Fletemeyer, Ryan	1.5	Meet with S. Corcoran (Delphi), J. Butler (Skadden - partial attendance), A. Verma (Delphi), C. Comerford (Delphi), and T. Lewis (Delphi) to discuss Project Vantage.
16	10/3/2006	Eisenberg, Randall	1.4	Prepare for the DTM meeting.
16	10/3/2006	Eisenberg, Randall	1.8	Participate in the DTM meeting.
12	10/3/2006	Wu, Christine	0.2	Discuss methodology of allocation of XXX and XXX costs with T. Geary (Delphi), for Substantive Consolidation purposes.
12	10/3/2006	Wu, Christine	0.7	Meet with J. Piazza (Delphi) to review XXX shared functions and allocation of costs to non-Debtor entities for Substantive Consolidation purposes.
12	10/3/2006	Wu, Christine	0.3	Discuss with S. Kenny (Delphi) preparations and reconciliations necessary for the XXX of Delphi locations, for Substantive Consolidation purposes.
12	10/3/2006	Wu, Christine	0.5	Prepare a matrix of divisional contacts for each preliminary Substantive Consolidation analysis topic.
12	10/3/2006	Wu, Christine	0.6	Place follow up calls and compose emails to various Delphi personnel to gather data for the preliminary Substantive Consolidation analysis.
12	10/3/2006	Wu, Christine	0.4	Review sample Delphi Product & Service Solutions documents to determine the XXX identified for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Wu, Christine	0.6	Discuss with M. McDonald (Delphi) and M. McWhorter (Delphi) XXX processes, XXX and XXX for Electronics & Safety Systems for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Wu, Christine	0.5	Revise XXX and XXX cost slides in the preliminary Substantive Consolidation analysis presentation.
12	10/3/2006	Wu, Christine	0.5	Analyze sample XXX of Delphi locations and corresponding XXX reports for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Wada, Jarod	0.5	Discuss with A. Frankum (FTI) and L. Perfetti (FTI) potential causes of variances in intercompany accounts for use in the liquidation analysis.

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***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	10/3/2006	Wada, Jarod	1.1	Review the supporting information for the XXX used in the Hypothetical Liquidation Analysis.
12	10/3/2006	Wada, Jarod	0.3	Discuss with A. Frankum (FTI) assumptions in the liquidation analysis.
12	10/3/2006	Wada, Jarod	2.0	Review latest draft of the model for the Hypothetical Liquidation Analysis and create a list of comments and questions.
12	10/3/2006	Wada, Jarod	1.7	Review latest draft summary document of assumptions for the Hypothetical Liquidation Analysis to review progress on outstanding items.
12	10/3/2006	Wada, Jarod	1.2	Analyze ownership of foreign entities by Debtor entities in order to support assumptions used in distribution of proceeds from XXX in the Hypothetical Liquidation Analysis.
12	10/3/2006	Wada, Jarod	1.3	Outline changes and corrections which need to be modeled into the Hypothetical Liquidation Analysis.
12	10/3/2006	Swanson, David	1.2	Build a summary schedule tracking financial information of certain XXX entities for J. Wada (FTI), for liquidation purposes.
12	10/3/2006	Swanson, David	1.1	Analyze and revise the XXX summary schedule within the preliminary Substantive Consolidation presentation, per comments from D. Li (FTI).
12	10/3/2006	Swanson, David	1.3	Build a summary schedule outlining Debtor entity ownership of foreign subsidiaries for liquidation purposes.
12	10/3/2006	Swanson, David	1.6	Update the liquidation model with new intercompany figures provided for selected entities.
12	10/3/2006	Swanson, David	1.7	Continue to update the liquidation model with new intercompany figures provided for selected entities.
12	10/3/2006	Swanson, David	0.8	Update the preliminary Substantive Consolidation presentation with comments from D. Li (FTI).
12	10/3/2006	Swanson, David	1.2	Revise and review the Hypothetical Liquidation analysis to examine functional capabilities and possible functional improvements.
12	10/3/2006	Perfetti, Lisa	0.5	Discuss with A. Frankum (FTI) and J. Wada (FTI) potential causes of variances in XXX for use in the liquidation analysis.
12	10/3/2006	Li, Danny	1.4	Analyze Delphi XXX to determine proper recording, for Substantive Consolidation purposes.

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12	10/3/2006	Li, Danny	0.9	Analyze the intercompany analysis in the preliminary Substantive Consolidation presentation and examine relevant information for potential inclusion in the presentation.
12	10/3/2006	Li, Danny	1.3	Revise and review XXX analysis based on additional information provided by management for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Li, Danny	1.1	Review and revise an analysis outlining the accumulation and allocation of XXX and XXX for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Li, Danny	1.1	Analyze intercompany accounts for certain types of transactions, for Substantive Consolidation purposes.
12	10/3/2006	Li, Danny	1.2	Analyze the overlap of XXX among various Delphi Debtor entities for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Li, Danny	1.2	Update various analyses that examine factors relied upon by XXX in dealing with Delphi, for Substantive Consolidation purposes.
12	10/3/2006	Li, Danny	1.3	Update the analysis of Delphi's XXX to document how XXX and where the XXX obligations reside, for Substantive Consolidation purposes.
12	10/3/2006	Krieg, Brett	1.3	Review the updated assumptions document in the Hypothetical Liquidation analysis to examine key or outstanding assumptions.
12	10/3/2006	Krieg, Brett	1.6	Update the XXX and XXX analysis relating to the Hypothetical Liquidation analysis, to prepare for a tie-out to the book balance and adjusted book balance.
12	10/3/2006	Krieg, Brett	0.8	Review reasons for credit balances in the XXX data used in the XXX analysis within the preliminary Substantive Consolidation analysis and compile a list of follow-up questions for B. Murray (Delphi).
12	10/3/2006	Krieg, Brett	1.5	Prepare presentation slides showing cash flow characteristics of selected legal entities for the preliminary Substantive Consolidation presentation.
12	10/3/2006	Krieg, Brett	2.1	Analyze free cash flow generation by entity for 2003 through 2005, for Substantive Consolidation purposes.
12	10/3/2006	Krieg, Brett	0.9	Update slides in the preliminary Substantive Consolidation presentation outlining correlations between XXX and XXX per D. Li's (FTI) feedback.

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12	10/3/2006	Krieg, Brett	0.9	Update the XXX and XXX worksheet to include the proper split of fixed assets between Aspire and DISS, for the Hypothetical Liquidation analysis.
12	10/3/2006	Koskiewicz, John	0.3	Meet with R. Eisenberg (FTI) and A. Frankum (FTI) to discuss the preliminary Substantive Consolidation analysis and the theories and factors regarding consolidation (partial attendance).
12	10/3/2006	Koskiewicz, John	0.5	Review and provide comments and questions to the updated preliminary Substantive Consolidation presentation.
12	10/3/2006	Karamanos, Stacy	1.3	Revise the assets section of the Hypothetical Liquidation model to improve functionality within the calculations of that section.
12	10/3/2006	Karamanos, Stacy	2.2	Update the XXX section of the Hypothetical Liquidation model to reflect revised figures provided by B. Krieg (FTI).
12	10/3/2006	Karamanos, Stacy	0.9	Revise the intercompany section of the Hypothetical Liquidation model to improve functionality within the calculations of that section.
12	10/3/2006	Karamanos, Stacy	1.9	Revise the claims section of the Hypothetical Liquidation model to improve functionality within the calculations of that section.
12	10/3/2006	Karamanos, Stacy	1.5	Review and prepare edits to the assets section of the Hypothetical Liquidation model.
12	10/3/2006	Karamanos, Stacy	0.8	Modify the Hypothetical Liquidation model to include updated XXX balances provided by B. Krieg (FTI).
12	10/3/2006	Frankum, Adrian	0.5	Review progress of various open items related to Phase 1 of the preliminary Substantive Consolidation analysis.
12	10/3/2006	Frankum, Adrian	0.4	Meet with R. Eisenberg (FTI) and J. Koskiewicz (FTI - partial attendance) to discuss the preliminary Substantive Consolidation analysis and the theories and factors regarding consolidation.
12	10/3/2006	Frankum, Adrian	1.4	Review and analyze data related to XXX of each Debtor legal entity over a three year period for Substantive Consolidation purposes.
12	10/3/2006	Frankum, Adrian	2.1	Review and revise the XXX section of the preliminary Substantive Consolidation document.
12	10/3/2006	Frankum, Adrian	0.5	Analyze the XXX sections of the preliminary Substantive Consolidation document and provide comments as necessary.
12	10/3/2006	Frankum, Adrian	0.5	Discuss with L. Perfetti (FTI) and J. Wada (FTI) potential causes of variances in XXX for use in the liquidation analysis.

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12	10/3/2006	Frankum, Adrian	0.3	Discuss with J. Wada (FTI) assumptions in the liquidation analysis.
12	10/3/2006	Frankum, Adrian	1.1	Review an analysis of XXX and XXX and provide commentary and revisions, for the preliminary Substantive Consolidation analysis.
12	10/3/2006	Eisenberg, Randall	0.4	Discuss with D. Resnick (Rothschild) regarding framework discussions and agenda for the upcoming framework meeting.
12	10/3/2006	Eisenberg, Randall	0.4	Meet with J. Koskiewicz (FTI - partial attendance) and A. Frankum (FTI) to discuss the preliminary Substantive Consolidation analysis and the theories and factors regarding consolidation.
12	10/3/2006	Concannon, Joseph	1.8	Analyze and research issues related to the XXX and the XXX for purposes of the preliminary Substantive Consolidation analysis.
5	10/3/2006	Wu, Christine	0.5	Review and update the amended claim record.
5	10/3/2006	Wu, Christine	0.7	Discuss with various case managers the preparation of amended supplier summaries and the next steps for claim reconciliation.
5	10/3/2006	Wu, Christine	0.4	Discuss with various case managers, suppliers to receive letters regarding unresolved claims.
5	10/3/2006	Wu, Christine	0.2	Review claim 440 and prepare an amended Statement of Reclamation and supplier summary.
5	10/3/2006	Wu, Christine	0.2	Prepare slides for the 10/4/06 weekly reclamations review meeting.
5	10/3/2006	Wu, Christine	0.9	Review and revise the list of suppliers with unresolved claims and prepare a matrix with notice addresses and names.
5	10/3/2006	Wu, Christine	0.3	Review claim 471 and discuss buyback program and claim failures with T. Hinton (Delphi).
5	10/3/2006	McDonagh, Timothy	1.0	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/3/2006	McDonagh, Timothy	0.3	Review amended supplier summary for claim 189.
5	10/3/2006	McDonagh, Timothy	0.4	Update the escalated claims list and other charts for the weekly Reclamation Board presentation.
5	10/3/2006	McDonagh, Timothy	0.3	Meet with T. Hinton (Delphi) to discuss issues relating to the reapplication of the wire for claim 463.

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5	10/3/2006	McDonagh, Timothy	0.5	Meet with F. Syed (Delphi) to receive updates of reclamation claims in testing and to discuss any issues related to these claims.
5	10/3/2006	McDonagh, Timothy	0.4	Analyze the amended supplier summary for claim 266 to ensure all relevant information has been included in the summary.
5	10/3/2006	McDonagh, Timothy	0.3	Review and update the list of suppliers to receive a letter regarding the recent ruling on a motion filed by a supplier regarding reclamations.
11	10/3/2006	Wu, Christine	1.1	Prepare presentation for the 10/4/06 weekly reclamations review meeting with the UCC.
11	10/3/2006	McDonagh, Timothy	0.4	Update the claim progress chart for the weekly reclamation meeting with the UCC.
11	10/3/2006	Guglielmo, James	0.6	Participate in call with B. Pickering (Mesirow) and R. Fletemeyer (FTI) to discuss the Project Vantage presentation.
11	10/3/2006	Guglielmo, James	0.4	Coordinate tax update call for Mesirow with Delphi tax group.
11	10/3/2006	Guglielmo, James	0.4	Participate in call with A. Herriott (Skadden) to discuss remaining open items and edits in the UCC presentation.
11	10/3/2006	Frankum, Adrian	0.5	Review and revise business plan related slides for the UCC report.
11	10/3/2006	Frankum, Adrian	0.5	Review and comment on the reclamations report to the UCC.
11	10/3/2006	Fletemeyer, Ryan	0.6	Participate in call with B. Pickering (Mesirow) and J. Guglielmo (FTI) to discuss the Project Vantage presentation.
19	10/3/2006	Fletemeyer, Ryan	0.7	Review additional XXX related to the XXX setoff.
3	10/3/2006	Wehrle, David	0.7	Review wire payment file from D. Brewer (Delphi) and discuss reconciling payments with the contract assumption tracking report with G. Shah (Delphi).
17	10/3/2006	Abbott, Jason	1.5	Continue to prepare and organize supporting documentation for the sell side due diligence reports to be uploaded into the Project Interiors data room.
17	10/3/2006	Abbott, Jason	1.1	Prepare and organize supporting documentation for the sell side due diligence reports to be uploaded into the Project Interiors data room.
7	10/3/2006	Park, Ji Yon	0.7	Review additional time detail submitted for first half of September and incorporate into the master billing file.

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7	10/3/2006	Park, Ji Yon	0.3	Extract and review selected time detail for the first half of September and forward to D. Wehrle (FTI) for review and comments.
7	10/3/2006	Johnston, Cheryl	0.3	Generate queries to obtain estimated September total hours and fees by specific task codes and send to J. Guglielmo (FTI).
7	10/3/2006	Johnston, Cheryl	0.3	Generate queries to extract September time detail for select task codes and send to A. Emrikian (FTI).
7	10/3/2006	Johnston, Cheryl	0.2	Generate query summarizing hours and fees by professional for select task codes and send to J. Guglielmo (FTI).
7	10/3/2006	Johnston, Cheryl	0.4	Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees.
7	10/3/2006	Johnston, Cheryl	1.1	Analyze recently received September time detail files and incorporate into master billing file and reconcile to the fee analysis.
7	10/3/2006	Johnston, Cheryl	0.4	Follow up with professionals regarding outstanding time detail for the period 9/1 - 9/15.
7	10/3/2006	Johnston, Cheryl	0.9	Generate September fee and expense schedules to include additional detail and expenses prior to end of month close.
7	10/3/2006	Johnston, Cheryl	0.6	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
7	10/3/2006	Johnston, Cheryl	0.4	Prepare an analysis of recently received September time detail and send to L. Park (FTI) for incorporation into the September master billing file.
99	10/3/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/3/2006	Koskiewicz, John	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/3/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	10/3/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	10/3/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
11	10/4/2006	Concannon, Joseph	0.9	Review questions received from D. Kirsch (Alvarez and Marsal) related to the variance analysis detailing differences between the actuals in August and the 10-24-05 DIP Budget.
16	10/4/2006	Pokrassa, Michael	0.4	Discuss with T. Letchworth (Delphi), J. Pritchett (Delphi) and A. Emrikian (FTI) issues relating to the product line model.

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16	10/4/2006	Pokrassa, Michael	0.2	Meet with E. Dilland (Delphi) regarding the consolidation module forecasting and P&L, BS and CFS data available.
16	10/4/2006	Pokrassa, Michael	0.6	Prepare consolidation module structure and accounting for forecasted P&L items.
16	10/4/2006	Pokrassa, Michael	0.4	Meet with S. Biegert and T. Letchworth (both Delphi) regarding consolidation module P&L and BS inputs.
16	10/4/2006	Pokrassa, Michael	0.2	Analyze and review the Other Liability rollforward in the consolidation module to quality check the rollforward calculations.
16	10/4/2006	McDonagh, Timothy	0.7	Review the cash flow calculations in the consolidation module and update with improved functions as necessary.
16	10/4/2006	McDonagh, Timothy	0.8	Continue to update the intercompany elimination file to be fully flexible with the updated master decisions sheet.
16	10/4/2006	McDonagh, Timothy	0.4	Review the calculations for other assets and liabilities in the consolidation module.
16	10/4/2006	McDonagh, Timothy	0.5	Review the pension and OPEB calculations in the consolidation module and update with improved functions as necessary.
16	10/4/2006	Emrikian, Armen	0.4	Discuss with T. Letchworth (Delphi), J. Pritchett (Delphi) and M. Pokrassa (FTI) issues relating to the product line model.
16	10/4/2006	Emrikian, Armen	2.5	Prepare a detailed timeline of information needed for the product business unit model.
16	10/4/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding fresh start accounting and additional items with respect to the consolidation module.
16	10/4/2006	Pokrassa, Michael	0.9	Review and analyze the consolidation module with regard to continuing and Debtor outputs.
16	10/4/2006	Pokrassa, Michael	0.2	Meet with S. Dameron-Clark (Delphi) regarding pension and OPEB inputs to the consolidation module.
16	10/4/2006	Pokrassa, Michael	0.5	Prepare updates to the consolidation module for OPEB forecasts, specifically with regard to flowbacks.
16	10/4/2006	Pokrassa, Michael	0.6	Prepare for meeting with Delphi M&A and tax team regarding 2007 to 2012 tax forecasts.
16	10/4/2006	Pokrassa, Michael	0.7	Meet with K. Loprete (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), B. Fry (Delphi) A. Frankum (FTI) and A. Emrikian (FTI) to review tax modeling requirements for the Budget Business Plan and to plan next steps.



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16	10/4/2006	McDonagh, Timothy	0.3	Modify the regional module with an updated debt and cash template.
16	10/4/2006	Joffe, Steven	1.5	Participate in call with A. Frankum (FTI) regarding tax issues related to the Budget Business Plan.
16	10/4/2006	Frankum, Adrian	1.5	Participate in call with S. Joffe (FTI) regarding tax issues related to the Budget Business Plan.
16	10/4/2006	Frankum, Adrian	0.8	Continue fresh start planning activities and tasks for the Budget Business Plan.
16	10/4/2006	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) to discuss Budget Business Plan preparations, fresh start integration, taxes and Budget Business Plan data evaluation.
16	10/4/2006	Frankum, Adrian	0.7	Meet with K. Loprete (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), B. Fry (Delphi), A. Emrikian (FTI) and M. Pokrassa (FTI) to review tax modeling requirements for the Budget Business Plan and to outline next steps.
16	10/4/2006	Frankum, Adrian	0.2	Review the Budget Business Plan tax modeling requirements.
16	10/4/2006	Frankum, Adrian	0.5	Participate in call with B. Frey (Delphi) to discuss fresh start estimates in the Budget Business Plan.
16	10/4/2006	Emrikian, Armen	0.7	Meet with K. Loprete (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), B. Fry (Delphi), A. Frankum (FTI) and M. Pokrassa (FTI) to review tax modeling requirements for the Budget Business Plan and to plan next steps.
16	10/4/2006	Emrikian, Armen	1.0	Review a draft of the product line (product business unit to division and Total Continuing / Total Non-Continuing) module output schedules.
16	10/4/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding fresh start accounting and additional items with respect to the consolidation module.
16	10/4/2006	Emrikian, Armen	1.1	Prepare for and participate in call with T. Letchworth, S. Dameron-Clark, M. Bierlein (all Delphi), S. Klevos and S. Kuhns (both Paycraft) regarding hourly labor template design.
16	10/4/2006	Emrikian, Armen	0.4	Review a draft of the product business unit P&L module and output schedules.
16	10/4/2006	Emrikian, Armen	0.5	Prepare questions and discussion topics in preparation for an upcoming tax meeting.

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16	10/4/2006	Dana, Steven	0.5	Prepare a quarterly summary of the Pension and OPEB walks provided by T. Letchworth (Delphi).
16	10/4/2006	Dana, Steven	0.7	Review revised debt and cash template for integration into the Regional Module.
16	10/4/2006	Dana, Steven	2.6	Continue to prepare the framework for the product business unit, continuing wind-down, and sale segments to Division rollup output and distribute draft to A. Emrikian (FTI).
16	10/4/2006	Dana, Steven	2.8	Continue to prepare the framework for the product business unit to Division rollup output.
16	10/4/2006	Dana, Steven	1.2	Review the Eliminations file prepared and revised by T. McDonagh (FTI).
16	10/4/2006	Dana, Steven	2.1	Revise the product business unit to division rollup output per A. Emrikian's (FTI) comments.
10	10/4/2006	Guglielmo, James	1.5	Participate in work session with R. Fletemeyer (FTI) to analyze Packard US site operating income roll forwards.
10	10/4/2006	Guglielmo, James	0.3	Review additional data requests from Chanin and discuss with R. Eisenberg (FTI).
10	10/4/2006	Guglielmo, James	0.7	Participate in call with Chanin representatives, R. Eisenberg and R. Fletemeyer (both FTI) regarding views on IUE local at Packard Warren.
10	10/4/2006	Guglielmo, James	0.7	Participate in call with A. Makroglou (Delphi), N. Hotchkin (Delphi), M. Bierlein (Delphi) and R. Fletemeyer (FTI) to discuss Chanin financial model follow-up questions.
10	10/4/2006	Guglielmo, James	0.4	Analyze the Packard financial summary detail for Chanin requests.
10	10/4/2006	Fletemeyer, Ryan	0.7	Participate in call with Chanin representatives, R. Eisenberg and J. Guglielmo (both FTI) regarding views on IUE local at Packard Warren.
10	10/4/2006	Fletemeyer, Ryan	1.5	Participate in work session with J. Guglielmo (FTI) to analyze Packard US site operating income roll forwards.
10	10/4/2006	Fletemeyer, Ryan	0.7	Participate in call with A. Makroglou (Delphi), N. Hotchkin (Delphi), M. Bierlein (Delphi), and J. Guglielmo (FTI) to discuss Chanin financial model follow-up questions.
10	10/4/2006	Fletemeyer, Ryan	0.4	Discuss the progress of the outstanding Chanin and IUE data requests with K. Loprete (Delphi).

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10	10/4/2006	Eisenberg, Randall	0.7	Participate in call with Chanin representatives, J. Guglielmo and R. Fletemeyer (both FTI) regarding views on IUE local at Packard Warren.
10	10/4/2006	Eisenberg, Randall	0.3	Review additional data requests from Chanin and discuss with J. Guglielmo (FTI).
5	10/4/2006	Wehrle, David	0.3	Discuss with R. Reese (Skadden) the estimation process for the accounts payable unliquidated and partially unliquidated claims to be used for an estimation objection motion.
5	10/4/2006	Wehrle, David	0.4	Analyze categories of the bases for estimation of trade proofs of claim and stratification among claims.
5	10/4/2006	Wehrle, David	1.4	Meet with J. Koskiewicz and T. Behnke (both FTI) to discuss next steps and deadlines based on direction from counsel and Company regarding the claims analysis and estimation.
5	10/4/2006	Wehrle, David	0.1	Participate in discussions with L. Diaz (Skadden) regarding analysis of executory contract proofs of claim.
5	10/4/2006	Wehrle, David	0.4	Review observations and summary analysis file of proofs of claim and provide comments.
5	10/4/2006	Wehrle, David	0.3	Review draft instructions and form from R. Reese (Skadden) to be used in the claims estimation process and prepare a list of comments and questions.
5	10/4/2006	Wehrle, David	0.6	Analyze unliquidated and partially liquidated trade claims and estimate methodology used.
5	10/4/2006	Wehrle, David	0.4	Discuss with T. Behnke (FTI) regarding estimation of accounts payable claims.
5	10/4/2006	Wehrle, David	2.3	Meet with D. Unrue (Delphi), R. Reese (Skadden) and T. Behnke (FTI) to discuss the nature of claims categories, assignments and timeline for omnibus claim objection motions and the claim estimation objection motion, and other claims issues.
5	10/4/2006	Triana, Jennifer	1.8	Continue to analyze and research discrepancies of amounts between the Claims Identified for Objection report and the Duplicate Claim Debtor report.
5	10/4/2006	Triana, Jennifer	1.0	Update and modify the duplicate claim report, which displays all duplicate claims that have the same or different Debtor, per request by R. Gildersleeve (FTI).
5	10/4/2006	Triana, Jennifer	0.2	Update and expunge detail records for selected claims for the purpose of matching claim data received from KCC to claim data in CMSi.

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5	10/4/2006	Triana, Jennifer	0.1	Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application.
5	10/4/2006	Triana, Jennifer	0.1	Complete DACOR download request per D. Bosquet (Delphi) for the purpose of applying to Delphi's Accounts Payables.
5	10/4/2006	Triana, Jennifer	0.1	Create and revise an exhibit which lists all claims to be modified compared to claims as docketed, per request by R. Gildersleeve (FTI).
5	10/4/2006	Triana, Jennifer	0.6	Participate in work session with E. McKeighan (FTI) regarding updating Claim to Claim and Claim to Liability matching reports for the purpose of determining validity of claim matches.
5	10/4/2006	Triana, Jennifer	0.6	Participate in work session with E. McKeighan (FTI) regarding updating the Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and estimated Debtors in preparation for review by Delphi analysts.
5	10/4/2006	Triana, Jennifer	0.6	Continue to review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	10/4/2006	Triana, Jennifer	0.4	Update progress reports of selected claims to accommodate new developments per request by Callaway.
5	10/4/2006	Triana, Jennifer	1.9	Update selected insurance claims in CMSi to be reviewed and approved per request by J. Deluca (Delphi).
5	10/4/2006	Triana, Jennifer	1.0	Continue to participate in work session with E. McKeighan (FTI) regarding updating Triage bi-weekly reports to include all claims, amounts, nature of claims, duplicate claims and estimated Debtors in preparation for review by Delphi analysts.
5	10/4/2006	Triana, Jennifer	0.1	Advise Callaway analysts how to manually split detail records for claims.
5	10/4/2006	Stevning, Johnny	0.7	Modify an update procedure on CMS database to show claim owners for specific objection reasons.
5	10/4/2006	Molina, Robert	1.2	Analyze and investigate the second half of the fully unliquidated foreign currency exchange claims for reasonableness of the estimation methodology and record estimates for the unliquidated portions of claims.
5	10/4/2006	Molina, Robert	2.2	Analyze and investigate the first half of the fully unliquidated foreign currency exchange claims for reasonableness of the estimation methodology and record estimates for unliquidated portions of claims.

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5	10/4/2006	Molina, Robert	1.8	Analyze and investigate the first half of the fully unliquidated claims qualified with the 'not less than' modifier, for reasonableness of the estimation methodology and record estimates for unliquidated portions of claims.
5	10/4/2006	Molina, Robert	1.6	Continue to analyze and investigate the first half of the fully unliquidated claims qualified with the 'not less than' modifier, for reasonableness of the estimation methodology and record estimates for unliquidated portions of claims.
5	10/4/2006	Molina, Robert	2.2	Analyze and investigate the second half of the fully unliquidated claims qualified with the 'not less than' modifier, for reasonableness of the estimation methodology and record estimates for unliquidated portions of claims.
5	10/4/2006	Molina, Robert	1.3	Analyze and investigate the first half of the fully unliquidated claims that include unspecified interest amounts in the claim, to ensure the claim amount agrees to the docketed amount and that claim amounts are estimated (based on supporting information
5	10/4/2006	McKeighan, Erin	0.6	Participate in work session with J. Triana (FTI) regarding updating the Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and estimated Debtors in preparation for review by Delphi analysts.
5	10/4/2006	McKeighan, Erin	0.6	Participate in work session with R. Gildersleeve (FTI) regarding the duplicates of consolidate claim objection.
5	10/4/2006	McKeighan, Erin	0.3	Reconcile docketing error comments with proof of claims on the KCC site.
5	10/4/2006	McKeighan, Erin	0.3	Update claims in the detail table whose nature of claim has changed.
5	10/4/2006	McKeighan, Erin	0.6	Update the Nature of Claims and Nature of Claim Groups per D. Unrue's (Delphi) request.
5	10/4/2006	McKeighan, Erin	0.3	Reopen claims for D. Evans (Delphi).
5	10/4/2006	McKeighan, Erin	0.2	Update the Objection No liability report per R. Gildersleeve's (FTI) request.
5	10/4/2006	McKeighan, Erin	0.3	Make formatting changes to the subsidiaries detail report for D. Unrue (Delphi).
5	10/4/2006	McKeighan, Erin	0.6	Modify the DACOR subs detail report with revisions per J. Summers (FTI).
5	10/4/2006	McKeighan, Erin	0.3	Participate in discussion with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding data changes to finalize the claims categorizations.

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5	10/4/2006	McKeighan, Erin	1.0	Continue to participate in work session with J. Triana (FTI) regarding updating Triage bi-weekly reports to include all claims, amounts, nature of claims, duplicate claims and estimated Debtors in preparation for review by Delphi analysts.
5	10/4/2006	McKeighan, Erin	0.9	Update docketing errors in CMS.
5	10/4/2006	McKeighan, Erin	0.5	Continue to review and analyze dollar changes in DACOR made to reconcile the CMS amounts per Debtor, using the most recent file sent from XXX.
5	10/4/2006	McKeighan, Erin	0.6	Participate in work session with J. Triana (FTI) regarding updating claim to claim and claim to liability matching reports for the purpose of determining validity of claim matches.
5	10/4/2006	McKeighan, Erin	0.9	Create output of DACOR details for all subsidiaries.
5	10/4/2006	McKeighan, Erin	0.2	Participate in work session with T. Behnke (FTI) regarding DACOR changes since 9/05/2006.
5	10/4/2006	McKeighan, Erin	1.1	Prepare a list of subsidiary detail relating to DACOR per D. Unrue (Delphi).
5	10/4/2006	McKeighan, Erin	0.5	Update the master events to contain an event to identify duplicates of consolidated claims.
5	10/4/2006	Koskiewicz, John	1.4	Meet with T. Behnke and D. Wehrle (both FTI) to discuss next steps and deadlines based on direction from counsel and Company regarding the claims analysis and estimation.
5	10/4/2006	Koskiewicz, John	0.8	Participate in discussion with T. Behnke (FTI) relating to claims resolution tasks.
5	10/4/2006	Koskiewicz, John	0.7	Participate in a call with R. Eisenberg and T. Behnke (FTI) to discuss key and outstanding claims estimation issues.
5	10/4/2006	Koskiewicz, John	0.2	Review and provide comments on the estimation memo for legal claims.
5	10/4/2006	Gildersleeve, Ryan	0.2	Discuss the nature of claim updates with D. Unrue (Delphi) for blank claims and equity claims.
5	10/4/2006	Gildersleeve, Ryan	0.6	Participate in work session with E. McKeighan (FTI) regarding duplicates in the consolidated claim objection.
5	10/4/2006	Gildersleeve, Ryan	1.9	Prepare an analysis of duplicate and equity claims that need approval for inclusion into the second omnibus objection.
5	10/4/2006	Gildersleeve, Ryan	0.6	Prepare a modified version of the claims extract with schedule matches report (Report 4) per D. Unrue's (Delphi) request.

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5	10/4/2006	Gildersleeve, Ryan	0.3	Participate in discussion with T. Behnke (FTI) and E. McKeighan (FTI) regarding data changes to finalize the claims categorizations.
5	10/4/2006	Gildersleeve, Ryan	1.4	Review the duplicate claim matching process for an upcoming discussion with D. Evans (Delphi) and T. Behnke (Delphi).
5	10/4/2006	Gildersleeve, Ryan	0.2	Modify CMS database reconciliation flags per D. Gutowski (Callaway).
5	10/4/2006	Gildersleeve, Ryan	1.3	Review the initial second omnibus claim objection exhibits to ensure all relevant information has been included.
5	10/4/2006	Gildersleeve, Ryan	0.6	Modify the CMSi report for of all claims with multiple claim owners.
5	10/4/2006	Gildersleeve, Ryan	1.8	Prepare initial second omnibus claim objection exhibits.
5	10/4/2006	Eisenberg, Randall	0.7	Participate in a call with J. Koskiewicz (FTI) and T. Behnke (FTI) regarding the claims estimation process.
5	10/4/2006	Concannon, Joseph	1.8	Finalize first round review of AP files requiring estimation.
5	10/4/2006	Concannon, Joseph	0.8	Prepare a document outlining the subsidiary claims estimation methodology.
5	10/4/2006	Concannon, Joseph	2.0	Review the AP - subsidiary claim files requiring estimation.
5	10/4/2006	Concannon, Joseph	2.1	Continue analysis and review of the AP files requiring estimation.
5	10/4/2006	Concannon, Joseph	1.1	Analyze and review AP files requiring estimation to highlight key open or outstanding items.
5	10/4/2006	Behnke, Thomas	0.3	Participate in discussion with R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding data changes to finalize the claims categorizations.
5	10/4/2006	Behnke, Thomas	0.7	Review and finalize reconciliation of estimation counts to prior analysis.
5	10/4/2006	Behnke, Thomas	0.5	Participate in discussion with D. Unrue (Delphi) regarding current project tasks.
5	10/4/2006	Behnke, Thomas	0.2	Participate in work session with E. McKeighan (FTI) regarding DACOR changes since 9/05/2006.
5	10/4/2006	Behnke, Thomas	1.4	Meet with J. Koskiewicz and D. Wehrle (both FTI) to discuss next steps and deadlines based on direction from counsel and Company regarding the claims analysis and estimation.

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5	10/4/2006	Behnke, Thomas	0.8	Prepare and review a detailed calendar of claims resolution tasks for October.
5	10/4/2006	Behnke, Thomas	0.8	Participate in discussion with J. Koskiewicz (FTI) relating to claims resolution tasks.
5	10/4/2006	Behnke, Thomas	0.7	Participate in call with J. Koskiewicz and R. Eisenberg (both FTI) regarding claim estimations and resolution tasks.
5	10/4/2006	Behnke, Thomas	0.4	Review final DACOR monthly file.
5	10/4/2006	Behnke, Thomas	0.3	Review and revise draft objection exhibits and follow-up on changes and exceptions.
5	10/4/2006	Behnke, Thomas	0.2	Follow-up with R. Reese (Skadden) and D. Unrue (Delphi) regarding late claims and duplicates.
5	10/4/2006	Behnke, Thomas	0.4	Follow-up on various claims management requests.
5	10/4/2006	Behnke, Thomas	0.4	Discuss with D. Wehrle (FTI) regarding the estimation of accounts payable claims.
5	10/4/2006	Behnke, Thomas	0.8	Continue drafting and revising the October claims resolution calendar.
5	10/4/2006	Behnke, Thomas	0.5	Participate in discussions with D. Unrue (Delphi) regarding various charges to claims data, objection issues and reconciliations.
5	10/4/2006	Behnke, Thomas	2.3	Meet with D. Unrue (Delphi), R. Reese (Skadden) and D. Wehrle (FTI) to discuss the nature of claims categories, assignments and timeline for the omnibus claim objection motions, the claim estimation objection motion and other claims issues.
3	10/4/2006	Wehrle, David	0.5	Review and revise the weekly first day motion tracker and respond with comments.
3	10/4/2006	Weber, Eric	0.6	Analyze the related balances of all foreign creditor cases that have been closed out as a result of inquires of lead negotiators per G. Shah's (Delphi) request.
3	10/4/2006	Weber, Eric	1.5	Advise managers of the First Day Orders (Essential Supplier, Shipping, Lien holders, Contract Labor) on establishing action plans to close out remaining open cases and prepare a progress update document for presentation to Delphi management.
3	10/4/2006	Weber, Eric	0.8	Work with B. Wyrick (Delphi) and D. Brewer (Delphi) to establish a progress update with respect to supplier XXX's settlement and to ensure postpetition debit balances do not create any suspension in shipments from supplier.



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3	10/4/2006	Weber, Eric	0.6	Participate in discussions with C. Hearn (XXX) in order to investigate the current position of the reconciliation process and to understand the extent of supplier's U.S. operations.
3	10/4/2006	Weber, Eric	0.8	Prepare revised foreign supplier validation documents (hot sheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	10/4/2006	Weber, Eric	0.6	Work with T. Ioanes (Delphi) to understand the progress of the XXX foreign supplier case and advise him on next steps to pursuing a settlement.
3	10/4/2006	Weber, Eric	0.5	Begin analysis of the reconciliation of discrepancies between XXX's books and Delphi's books.
3	10/4/2006	Weber, Eric	0.5	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
3	10/4/2006	Weber, Eric	0.7	Prepare revised foreign supplier validation documents (hot sheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	10/4/2006	Weber, Eric	0.4	Advise K. Sager (Delphi) and R. Hulet (Delphi) via conference call on the parameters necessary to pursue a subsequent settlement for supplier XXX.
3	10/4/2006	Weber, Eric	0.7	Investigate the reconciliation status for supplier XXX's prepetition balance via discussions with D. Brewer (Delphi), B. Turner (Delphi), and D. Taburet (Delphi).
4	10/4/2006	Fletemeyer, Ryan	1.4	Analyze one-time projected expenditures included in the project Vantage lease consolidation package.
4	10/4/2006	Fletemeyer, Ryan	1.9	Prepare a summary showing the cash inflows and outflows in project Vantage and validate Delphi's discounted cash flow calculations.
12	10/4/2006	Wu, Christine	0.6	Analyze XXX listing and corresponding XXX reports and financials and update the preliminary Substantive Consolidation presentation as necessary.
12	10/4/2006	Wu, Christine	0.2	Meet with J. Nolan (Delphi) to review XXX functions and reporting, for Substantive Consolidation purposes.
12	10/4/2006	Wu, Christine	0.3	Discuss with E. Creech (Delphi) Thermal & Interior Systems XXX and XXX processes and update the preliminary Substantive Consolidation presentation based on the discussions.

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12	10/4/2006	Wu, Christine	0.4	Discuss with P. Racz (Delphi) Packard XXX processes and update the preliminary Substantive Consolidation presentation based on the discussions.
12	10/4/2006	Wu, Christine	0.4	Discuss with J. Heiman (Delphi) Thermal & Interior Systems XXX and update the preliminary Substantive Consolidation presentation accordingly.
12	10/4/2006	Wu, Christine	0.5	Review and implement A. Frankum's (FTI) comments on the preliminary Substantive Consolidation presentation.
12	10/4/2006	Wu, Christine	0.6	Analyze an updated draft of preliminary Substantive Consolidation analysis presentation and prepare questions and comments.
12	10/4/2006	Wu, Christine	0.2	Review Packard XXX for legal entity identification for the preliminary Substantive Consolidation presentation.
12	10/4/2006	Wada, Jarod	0.7	Review the check figure analysis in the Hypothetical Liquidation model with S. Karamanos (FTI).
12	10/4/2006	Wada, Jarod	0.2	Discuss with D. Fidler (Delphi) regarding a progress update on the estimate of preference claims.
12	10/4/2006	Wada, Jarod	1.4	Analyze a schedule outlining XXX ownership by Debtor entities prepared by D. Swanson (FTI), for liquidation purposes.
12	10/4/2006	Wada, Jarod	0.3	Discuss with J. Koskiewicz (FTI) the progress of the Hypothetical Liquidation Analysis.
12	10/4/2006	Wada, Jarod	1.1	Prepare a list explaining open issues related to the Hypothetical Liquidation Analysis to be used in discussions with the Debtor.
12	10/4/2006	Wada, Jarod	0.7	Discuss open issues in the Hypothetical Liquidation model with S. Karamanos (FTI).
12	10/4/2006	Wada, Jarod	0.9	Develop a detailed workplan related to the Hypothetical Liquidation Analysis for next week.
12	10/4/2006	Wada, Jarod	0.6	Participate in discussions with J. Deluca (Delphi) regarding financial information for foreign entities owned by Debtor entities, for liquidation purposes.
12	10/4/2006	Wada, Jarod	0.8	Analyze manual adjustments required for intercompany accounts in the Hypothetical Liquidation analysis, as outlined by B. Krieg (FTI).
12	10/4/2006	Wada, Jarod	0.7	Prepare an outline of the Hypothetical Liquidation Analysis.
12	10/4/2006	Wada, Jarod	0.8	Discuss with M. Whiteman (Delphi) the availability of financial information for foreign entities.

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12	10/4/2006	Swanson, David	1.7	Revise and review the intercompany summary schedules for all Debtor entities, ensuring new intercompany transaction figures were uploaded correctly in the Hypothetical Liquidation analysis.
12	10/4/2006	Swanson, David	0.7	Revise and review the 7-31-06 XXX balances outlined in the Hypothetical Liquidation analysis, for all Debtor entities to ensure there are no omissions in inputs.
12	10/4/2006	Swanson, David	0.8	Analyze and update functions in the 7-31-06 XXX calculations in the Hypothetical Liquidation analysis.
12	10/4/2006	Swanson, David	0.9	Revise and review the 7-31-06 XXX balances in the Hypothetical Liquidation model, for all Debtor entities and agree inputs to source data.
12	10/4/2006	Swanson, David	1.7	Analyze and review the intercompany summary schedule source data for all Debtor entities to ensure source data was uploaded correctly into the intercompany schedules which tie to inputs in the Hypothetical Liquidation model.
12	10/4/2006	Swanson, David	1.5	Analyze all intercompany figures for all Debtor entities, ensuring only XXX are included in the Hypothetical Liquidation analysis.
12	10/4/2006	Swanson, David	0.4	Revise and update the foreign entity ownership schedule relating to the Hypothetical Liquidation analysis, with comments from J. Wada (FTI).
12	10/4/2006	Swanson, David	0.8	Revise and review the 7-31-06 XXX balances for all Debtor entities in the Hypothetical Liquidation analysis and reconcile answers.
12	10/4/2006	Li, Danny	0.8	Discuss with D. Brewer (Delphi) the resolution of outstanding issues related to the XXX analysis and update the preliminary Substantive Consolidation presentation accordingly.
12	10/4/2006	Li, Danny	1.4	Review a prospectus for Delphi's XXX to understand the XXX and XXX for the preliminary Substantive Consolidation presentation.
12	10/4/2006	Li, Danny	0.9	Obtain and review XXX provided by various Delphi entities for the presentation of Substantive Consolidation preliminary findings.
12	10/4/2006	Li, Danny	1.5	Analyze Delphi's XXX by region and its relevance to Delphi's ability in obtaining XXX, for Substantive Consolidation purposes.

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12	10/4/2006	Li, Danny	1.2	Obtain and review XXX reports for various Delphi entities to determine what types of financial information are publicly available and update the preliminary Substantive Consolidation presentation accordingly.
12	10/4/2006	Li, Danny	0.9	Review the XXX agreement to determine the XXX by each Debtor entity and update the preliminary Substantive Consolidation presentation accordingly.
12	10/4/2006	Krieg, Brett	0.9	Revise the XXX entity supporting analysis related to the Hypothetical Liquidation analysis, with updated forecasted book balances and expanded explanatory notes.
12	10/4/2006	Krieg, Brett	0.7	Discuss open intercompany items in the Hypothetical Liquidation model with S. Karamanos (FTI).
12	10/4/2006	Krieg, Brett	1.5	Review the pre and post petition intercompany balances in the Hypothetical Liquidation model for certain legal entities to ensure data in the model agrees to source data.
12	10/4/2006	Krieg, Brett	1.6	Prepare a schedule summarizing changes made to the intercompany balances pertaining to the Hypothetical Liquidation analysis.
12	10/4/2006	Krieg, Brett	1.4	Review the pre and post petition intercompany balances in the Hypothetical Liquidation model for various legal entities to ensure data in the model agrees to source data.
12	10/4/2006	Krieg, Brett	1.2	Revise the performance and capital expenditure slide in the preliminary Substantive Consolidation presentation, per feedback from D. Li (FTI).
12	10/4/2006	Krieg, Brett	1.6	Review and revise selected performance calculations and a XXX analysis to exclude certain unrealized gains booked as income for Substantive Consolidation purposes.
12	10/4/2006	Koskiewicz, John	0.3	Discuss with J. Wada (FTI) outstanding issues and questions pertaining to the liquidation analysis.
12	10/4/2006	Karamanos, Stacy	0.7	Review the check figure analysis in the Hypothetical Liquidation model with J. Wada (FTI).
12	10/4/2006	Karamanos, Stacy	0.5	Review the updated claim figures in the Hypothetical Liquidation analysis and analyze model outputs.
12	10/4/2006	Karamanos, Stacy	2.1	Finalize analysis of pre and post petition claim data by ensuring updated amounts were incorporated into the Hypothetical Liquidation analysis.
12	10/4/2006	Karamanos, Stacy	0.7	Discuss open issues in the Hypothetical Liquidation model with J. Wada (FTI).

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12	10/4/2006	Karamanos, Stacy	2.3	Continue review of the assets section of Hypothetical Liquidation model to determine possible sources of model reference issues and improve functionality of calculations.
12	10/4/2006	Karamanos, Stacy	1.1	Review the Hypothetical Liquidation model assumptions document and update with new assumptions.
12	10/4/2006	Karamanos, Stacy	0.7	Discuss open intercompany items in the Hypothetical Liquidation model with B. Krieg (FTI).
12	10/4/2006	Hofstad, Ivo	1.0	Research and retrieve several Dun & Bradstreet reports for Delphi subsidiaries for C. Wu (FTI).
12	10/4/2006	Frankum, Adrian	0.7	Review and analyze the Hypothetical Liquidation analysis workpapers.
12	10/4/2006	Frankum, Adrian	1.4	Review and edit the Hypothetical Liquidation analysis assumptions document.
12	10/4/2006	Frankum, Adrian	0.9	Review and revise a current draft of the preliminary Substantive Consolidation presentation.
12	10/4/2006	Eisenberg, Randall	1.1	Prepare for an upcoming framework meeting with management.
5	10/4/2006	Wu, Christine	0.2	Close Claim 440 and 786 in the reclamations database.
5	10/4/2006	Wu, Christine	1.0	Review and revise a schedule of suppliers to receive a letter regarding unresolved claims and prepare letters for distribution.
5	10/4/2006	Wu, Christine	0.3	Review claim 911 and prepare an amended Statement of Reclamation and supplier summary.
5	10/4/2006	Wu, Christine	0.8	Revise presentation for the 10/4/06 weekly reclamations review meeting with UCC to include additional supplier agreements.
5	10/4/2006	Wu, Christine	0.3	Review and update amended claim record.
5	10/4/2006	Wu, Christine	0.2	Discuss with J. Wharton (Skadden) proposed revised language for Claim 346 amended Statement of Reclamation.
5	10/4/2006	Wu, Christine	0.5	Review escalated claims and discuss progress and next steps with assigned case managers.
5	10/4/2006	Wu, Christine	0.3	Review analysis of claim 842 and discuss follow up questions with N. Brown (Delphi).
5	10/4/2006	Wu, Christine	0.3	Discuss with all case managers preparation of and responses to inquiries regarding the letter to suppliers with unresolved reclamation claims.

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5	10/4/2006	Wu, Christine	0.5	Review open claims update for M. Maxwell (Delphi) and B. Clay (Delphi).
5	10/4/2006	Wu, Christine	0.7	Discuss with various case managers the preparation of amended supplier summaries and next steps for claim reconciliation.
5	10/4/2006	McDonagh, Timothy	1.1	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/4/2006	McDonagh, Timothy	0.2	Write e-mail to T. Conway (Delphi) concerning an inventory test for claim 521.
5	10/4/2006	McDonagh, Timothy	0.7	Review amendments to supplier summary for claim 189 and discuss issues relating to the processing of the materials from the claim with M. Maxwell (Delphi).
5	10/4/2006	McDonagh, Timothy	0.6	Review various amended supplier summaries and note any outstanding or key items.
5	10/4/2006	McDonagh, Timothy	0.4	Review the progress of all open claims for M. Maxwell (Delphi).
5	10/4/2006	McDonagh, Timothy	0.4	Review the progress of all open claims for B. Clay (Delphi).
5	10/4/2006	McDonagh, Timothy	0.5	Discuss issues relating to data reconciliation for claim 521 with M. Maxwell (Delphi).
11	10/4/2006	Johnston, Cheryl	0.7	Generate and review updated proformas for all four matter codes for use in discussions with Latham.
11	10/4/2006	Guglielmo, James	1.9	Attend monthly UCC meeting via conference call.
11	10/4/2006	Frankum, Adrian	0.2	Review and approve an updated reclamations report for the UCC.
11	10/4/2006	Frankum, Adrian	1.4	Review Delphi and XXX questions for use in responding to Latham on retention questions.
11	10/4/2006	Frankum, Adrian	1.2	Revise memo on responses to Latham questions on retention.
11	10/4/2006	Fletemeyer, Ryan	0.8	Prepare XXX UCC setoff package and distribute to B. Pickering (Mesirow).
11	10/4/2006	Fletemeyer, Ryan	0.7	Prepare XXX UCC setoff package and distribute to B. Pickering (Mesirow).
11	10/4/2006	Eisenberg, Randall	1.9	Participate in the UCC meeting with Delphi management and advisors.
11	10/4/2006	Eisenberg, Randall	1.6	Prepare for the UCC and Equity Committee presentation.

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19	10/4/2006	Fletemeyer, Ryan	0.4	Discuss UCC approval of XXX setoff and XXX setoff with A. Sequin (Delphi).
19	10/4/2006	Fletemeyer, Ryan	0.6	Compile summary of XXX names included in setoff support and send to N. Berger (XXX) to confirm mutuality with XXX's counsel.
19	10/4/2006	Fletemeyer, Ryan	0.5	Meet with G. Shah (Delphi) and R. Reese (Skadden) to discuss supporting documentation for the XXX setoff.
19	10/4/2006	Fletemeyer, Ryan	0.8	Prepare revised XXX setoff reconciliation based on additional details provided by B. Turner (Delphi).
11	10/4/2006	Guglielmo, James	2.1	Participate in monthly Equity Committee meeting via conference call.
11	10/4/2006	Eisenberg, Randall	2.1	Participate in an Equity Committee meeting with Delphi management and advisors.
3	10/4/2006	Wehrle, David	0.6	Discuss the tracking of payments and claims for contract assumption cases with G. Shah (Delphi).
17	10/4/2006	Abbott, Jason	2.3	Prepare and organize supporting documentation for the sell side due diligence reports to be uploaded into the Project Interiors data room.
17	10/4/2006	Abbott, Jason	1.9	Continue to prepare and organize supporting documentation for the sell side due diligence reports to be uploaded into the Project Interiors data room.
17	10/4/2006	Abbott, Jason	0.4	Participate in work session with A. Ridings (Rothschild) to discuss the FTI Access Letter for potential buyers.
17	10/4/2006	Abbott, Jason	0.3	Participate in discussions with A. Vandenberg (Delphi) regarding documentation needed for upcoming meetings.
4	10/4/2006	Guglielmo, James	0.4	Develop responses for J. Sheehan's (Delphi) questions and comments regarding FTI October workplans.
7	10/4/2006	Wehrle, David	0.4	Review detail time descriptions for the first half of September 2006.
7	10/4/2006	Park, Ji Yon	0.3	Review additional time detail submitted for the first half of September and incorporate into the master billing file.
7	10/4/2006	Johnston, Cheryl	2.1	Consolidate selected September time detail and review the updated fee and expense schedules to identify additional detail to be incorporated into the master billing file.
7	10/4/2006	Johnston, Cheryl	0.3	Prepare the fee analysis to review the total Lexecon fees and expenses incurred to date and send to A. Frankum (FTI).

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99	10/4/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
11	10/5/2006	Guglielmo, James	0.5	Analyze key open items pertaining to the Alvarez and Marsal request from the DIP variance model.
16	10/5/2006	McDonagh, Timothy	1.5	Build macro to print all of the output from the regional consolidation module and update the module for structural changes necessary to create the print macro.
16	10/5/2006	McDonagh, Timothy	0.5	Continue reviewing the pension and OPEB calculations in the consolidation module.
16	10/5/2006	McDonagh, Timothy	1.4	Update the regional module to include certain performance calculations.
16	10/5/2006	Frankum, Adrian	2.1	Analyze changes to convert the Product Line model to a product business unit - Budget Business Plan model.
16	10/5/2006	Emrikian, Armen	1.0	Review modifications to the product business unit eliminations matrix.
16	10/5/2006	Pokrassa, Michael	0.6	Review and analyze the most recent capital planning forecast from Delphi Treasury team.
16	10/5/2006	Pokrassa, Michael	1.9	Prepare various updates and review output of the consolidation module with respect to fresh start accounting.
16	10/5/2006	Pokrassa, Michael	0.2	Prepare for meeting with S. Pflieger (Delphi) regarding Budget Business Plan and consolidation module.
16	10/5/2006	Pokrassa, Michael	1.2	Prepare updates to consolidation module for pension and OPEB estimates.
16	10/5/2006	Pokrassa, Michael	0.4	Participate in meeting with S. Dameron-Clark (Delphi) regarding pension and OPEB forecasts.
16	10/5/2006	Pokrassa, Michael	0.7	Update the consolidation module in preparation for a detailed tie-out by T. McDonagh (FTI).
16	10/5/2006	Pokrassa, Michael	1.0	Meet with S. Pflieger (Delphi) regarding Budget Business Plan and the resolution of outstanding issues pertaining to the consolidation module.
16	10/5/2006	Pokrassa, Michael	0.2	Participate in call with B. Hewes (Delphi) regarding treasury balance sheet forecasts and the consolidation forecasts.
16	10/5/2006	Pokrassa, Michael	0.2	Meet with E. Dilland (Delphi) regarding budget process and consolidation module mechanics.
16	10/5/2006	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) regarding budget processes and feeds into the consolidation module.



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16	10/5/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding budget process and consolidation module data availability and forecasting methodology.
16	10/5/2006	Frankum, Adrian	0.7	Review working capital assumption issues for the Budget Business Plan.
16	10/5/2006	Emrikian, Armen	0.5	Discuss treatment of closed plant expenses in the hourly labor template with F. Laws (Delphi).
16	10/5/2006	Emrikian, Armen	0.5	Analyze issues related to working capital drivers to be used in the consolidation module versus those provided in the recapitalization model.
16	10/5/2006	Emrikian, Armen	0.8	Meet with T. Letchworth (Delphi) regarding detailed modeling and business planning timeline.
16	10/5/2006	Emrikian, Armen	1.2	Review working capital scenario template developed by S. Pflieger (Delphi) and prepare a list of questions and revisions.
16	10/5/2006	Emrikian, Armen	0.5	Review September actuals in the modeling and Budget Business Plan development task codes.
16	10/5/2006	Emrikian, Armen	0.8	Update detailed modeling and business planning timeline based on discussions with T. Letchworth (Delphi).
16	10/5/2006	Dana, Steven	2.9	Build a roll-up of individual P&L at the product business unit segment level (continuing, wind-down, and sale) to total P&L's at the Continuing and Non-Continuing level for 2007 to 2012.
16	10/5/2006	Dana, Steven	1.7	Revise eliminations calculations within the roll-up of individual P&L at the product business unit segment level (continuing, wind-down, and sale) to total P&L's at the Continuing and Non-Continuing level for 2007 to 2012.
16	10/5/2006	Dana, Steven	1.6	Update Continuing/Non-Continuing 8+4 Module with the Steering and DPSS submissions.
16	10/5/2006	Dana, Steven	0.3	Prepare product line module outputs of the Halfshafts Business line for J. Pritchett (Delphi).
16	10/5/2006	Dana, Steven	0.3	Prepare memo to T. Letchworth (Delphi) addressing the splits of pension and OPEB within the Continuing/Non-Continuing model.
16	10/5/2006	Dana, Steven	2.8	Prepare Product Line Module outputs of the Steering Division for J. Pritchett (Delphi).
16	10/5/2006	Dana, Steven	0.3	Prepare memo addressing key open items and decisions related to the treatment of pension and OPEB expenses within the various input modules.

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10	10/5/2006	Guglielmo, James	2.0	Participate in call with N. Hotchkin (Delphi), A. Makroglou (Delphi) and R. Fletemeyer (FTI) to discuss the supporting detail for IUE Scenario C operating income roll forwards.
10	10/5/2006	Guglielmo, James	1.0	Participate in work session with R. Fletemeyer (FTI) to assist with Packard modeling scenario assumptions.
10	10/5/2006	Fletemeyer, Ryan	1.2	Revise the US Packard Scenario C financial roll forward based on comments and explanations provided by N. Hotchkin (Delphi) and A. Makroglou (Delphi).
10	10/5/2006	Fletemeyer, Ryan	1.0	Participate in call with N. Hotchkin (Delphi) and A. Makroglou (Delphi) to discuss the US Packard Scenario C roll forward and explanations for financial changes between 2006 and 2008.
10	10/5/2006	Fletemeyer, Ryan	0.8	Tie-out 2005 data in the IUE Scenario C support files to information previously provided to Chanin.
10	10/5/2006	Fletemeyer, Ryan	1.0	Participate in work session with J. Guglielmo (FTI) to assist with Packard modeling scenario assumptions.
10	10/5/2006	Fletemeyer, Ryan	2.2	Prepare footnotes and financial crib notes for the US Packard Scenario C 2006 to 2008 operating income roll forward.
10	10/5/2006	Fletemeyer, Ryan	1.1	Modify the IUE Scenario C operating income roll forwards based on call with Packard Finance.
10	10/5/2006	Fletemeyer, Ryan	2.0	Participate in call with N. Hotchkin (Delphi), A. Makroglou (Delphi) and J. Guglielmo (FTI) to discuss the supporting detail for IUE Scenario C operating income roll forwards.
10	10/5/2006	Fletemeyer, Ryan	0.8	Prepare footnotes and financial crib notes for the Warren, Ohio Scenario C 2006 to 2008 financial roll forward.
5	10/5/2006	Wehrle, David	0.7	Participate in work session with J. Koskiewicz and T. Behnke (both FTI) to discuss work plan for finalizing AP estimates.
5	10/5/2006	Wehrle, David	0.7	Analyze selected AP proofs of claim and issues related to classification and estimation.
5	10/5/2006	Wehrle, David	1.8	Review and analyze accounts payable claims and the classification and estimation of proofs of claim.
5	10/5/2006	Wehrle, David	1.1	Review executory contract file from L. Diaz (Skadden) for comments regarding the classification and estimation of proofs of claim.
5	10/5/2006	Wehrle, David	0.6	Participate in meeting with L. Diaz (Skadden), D. Unrue and J. Deluca (both Delphi) to discuss the classification and estimation of executory contract claims.

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5	10/5/2006	Triana, Jennifer	1.0	Update selected equity and insurance claims in CMSi to be reviewed and approved per request by J. Deluca (Delphi).
5	10/5/2006	Triana, Jennifer	2.4	Update the No Liability objection exhibit to include input parameters for the purpose of easily updating objection exhibits in a timely matter, per request by R. Gildersleeve (FTI).
5	10/5/2006	Triana, Jennifer	0.3	Discuss necessary preparations pertaining to the claims objection exhibit with R. Gildersleeve (FTI).
5	10/5/2006	Triana, Jennifer	0.7	Discuss with E. McKeighan (FTI) how to review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	10/5/2006	Triana, Jennifer	1.2	Review selected claims received from J. Concannon (FTI) for the purpose of determining the existence of docketing errors.
5	10/5/2006	Triana, Jennifer	0.1	Complete DACOR download request per D. Bosquet (Delphi) for the purpose of applying to Delphi's Accounts Payables.
5	10/5/2006	Triana, Jennifer	0.3	Discuss docketing updates from the claim estimations team with R. Gildersleeve (FTI).
5	10/5/2006	Molina, Robert	1.1	Analyze and investigate the partially unliquidated foreign currency exchange claims for reasonableness of the estimation methodology and record estimates for the unliquidated portions of claims.
5	10/5/2006	Molina, Robert	1.7	Continue to analyze and investigate the second half of the fully liquidated claims that do not have a specified amount on the claim sheet, for reasonableness of the estimation methodology and record estimates for the unliquidated portions of claims.
5	10/5/2006	Molina, Robert	2.1	Analyze and investigate the second half of the fully liquidated claims that do not have a specified amount on the claim sheet, for reasonableness of the estimation methodology and record estimates for unliquidated portions of claims.
5	10/5/2006	Molina, Robert	0.6	Analyze and investigate the duplicates of fully unliquidated A/P claims, identifying the parent claim.
5	10/5/2006	Molina, Robert	2.0	Analyze and investigate the first half of the fully liquidated claims that do not have a specified amount on the claim sheet, for reasonableness of the estimation methodology and record estimates for unliquidated portions of claims.
5	10/5/2006	Molina, Robert	0.9	Analyze and investigate the fully unliquidated claims for which the claimant specifies the word "unliquidated" as the claim amount and record estimates for the unliquidated portions of claims.

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5	10/5/2006	Molina, Robert	0.9	Continue to analyze and investigate the second half of the fully unliquidated claims that include unspecified interest amounts in the claim, to ensure the claim amount agrees to the docketed amount and that the claim amounts are estimated (based on support
5	10/5/2006	Molina, Robert	2.0	Analyze and investigate the second half of the fully unliquidated claims that include unspecified interest amounts in the claim, to ensure the claim amount agrees to the docketed amount and that the claim amounts are estimated (based on supporting informa
5	10/5/2006	McKeighan, Erin	1.6	Update the master table to reflect the most recent claim owners.
5	10/5/2006	McKeighan, Erin	0.8	Create and transfer the claim reconciliation worksheets for new claims received on 10/02/06.
5	10/5/2006	McKeighan, Erin	0.5	Review Null amount modifiers set accidentally by Delphi manager.
5	10/5/2006	McKeighan, Erin	0.2	Change Customer Nature of Claim to OEM & Other Customers per R. Reese (Skadden).
5	10/5/2006	McKeighan, Erin	0.7	Discuss with J. Triana (FTI) on how to review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	10/5/2006	McKeighan, Erin	0.6	Analyze claims that have been reconciled with a comment other than withdrawn and reopen claims needing further review.
5	10/5/2006	McKeighan, Erin	1.1	Analyze docketing errors listed in claims within the open docketing updates report.
5	10/5/2006	McKeighan, Erin	0.2	Analyze DACOR invoices for P. Dawson (Delphi).
5	10/5/2006	McKeighan, Erin	0.3	Update and remove docketing errors from CMSi based on review of claims with open docketing updates report.
5	10/5/2006	McKeighan, Erin	1.2	Review proof of claim forms on the KCC site for claims listed in claimant owner review.
5	10/5/2006	McKeighan, Erin	0.4	Discuss requested and outstanding tasks and analyses with R. Gildersleeve (FTI).
5	10/5/2006	Kuby, Kevin	2.1	Review the final transaction advisory service documents to verify the data related to the contract information.
5	10/5/2006	Koskiewicz, John	0.8	Review and provide comments on the claims estimation workplan calendar.
5	10/5/2006	Koskiewicz, John	0.7	Participate in work session with T. Behnke and D. Wehrle (both FTI) to discuss workplan for finalizing AP estimates.

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5	10/5/2006	Koskiewicz, John	0.6	Participate in work session with Delphi Legal Team, R. Reese (Skadden) and T. Behnke (FTI) to discuss claims estimation process.
5	10/5/2006	Koskiewicz, John	0.4	Discuss with R. Reese (Skadden) and T. Behnke (FTI) the AP claims estimation.
5	10/5/2006	Gildersleeve, Ryan	0.4	Discuss with T. Behnke (FTI) regarding storing and reporting on claim estimates.
5	10/5/2006	Gildersleeve, Ryan	1.7	Update amount modifiers in the CMSi database from KCC's most recent claim register.
5	10/5/2006	Gildersleeve, Ryan	1.3	Review claim reconciliations for the second omnibus objection.
5	10/5/2006	Gildersleeve, Ryan	0.3	Discuss necessary preparations pertaining to the claims objection exhibit with J. Triana (FTI).
5	10/5/2006	Gildersleeve, Ryan	1.8	Prepare analysis of claims with multiple owners in preparation for the second omnibus objection.
5	10/5/2006	Gildersleeve, Ryan	0.4	Discuss requested and outstanding tasks and analyses with E. McKeighan (FTI).
5	10/5/2006	Gildersleeve, Ryan	0.3	Discuss docketing updates from the claim estimations team with J. Triana (FTI).
5	10/5/2006	Gildersleeve, Ryan	0.5	Respond to L. Diaz (Skadden) regarding a progress update pertaining to the claim reconciliations.
5	10/5/2006	Concannon, Joseph	2.3	Review second set of selected AP files requiring estimation.
5	10/5/2006	Concannon, Joseph	1.9	Prepare a summary of the second round of review of AP files requiring estimation, documenting the estimation methodology.
5	10/5/2006	Concannon, Joseph	0.9	Analyze the second round review of AP files requiring estimation and highlight key or outstanding issues.
5	10/5/2006	Concannon, Joseph	1.3	Finalize review of the second set of selected AP files requiring estimation.
5	10/5/2006	Concannon, Joseph	2.1	Continue review of the second set of selected AP files requiring estimation.
5	10/5/2006	Behnke, Thomas	0.4	Discuss with R. Reese (Skadden) and J. Koskiewicz (FTI) the AP claims estimation.
5	10/5/2006	Behnke, Thomas	1.1	Finalize analysis of secured, priority and administrative claims and modify claims with secured, priority and administrative classes and discuss results with D. Unrue (Delphi).

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5	10/5/2006	Behnke, Thomas	0.6	Discuss with D. Unrue (Delphi) the progress of claims estimates and follow-up on various claims tasks including review of secured, priority and administrative claims.
5	10/5/2006	Behnke, Thomas	0.7	Participate in work session with J. Koskiewicz and D. Wehrle (both FTI) to discuss work plan for finalizing AP estimates.
5	10/5/2006	Behnke, Thomas	0.4	Discuss with R. Gildersleeve (FTI) regarding storing and reporting on claim estimates.
5	10/5/2006	Behnke, Thomas	1.0	Meet with D. Unrue, D. Evans and J. Deluca (all Delphi) regarding the current claims resolution project, priorities and issues.
5	10/5/2006	Behnke, Thomas	0.6	Review and follow-up on several amended claims and claimants in preparation for the duplicate objection.
5	10/5/2006	Behnke, Thomas	0.6	Participate in work session with Delphi Legal Team, R. Reese (Skadden) and J. Koskiewicz (FTI) to discuss claims estimation process.
5	10/5/2006	Behnke, Thomas	0.7	Analyze a detailed claims report examining specific claims requiring a review for categorization based on notice of claims.
5	10/5/2006	Behnke, Thomas	0.7	Participate in discussions with D. Unrue (Delphi) regarding review and connection of data exceptions.
5	10/5/2006	Behnke, Thomas	0.6	Analyze several claims reports to examine data changes, current progress and outstanding issues.
5	10/5/2006	Behnke, Thomas	0.6	Review and revise a draft of the October claims resolution planning calendar.
3	10/5/2006	Wehrle, David	0.4	Participate in foreign supplier review meeting with J. Stegner and G Shah (both Delphi) and R. Reese (Skadden).
3	10/5/2006	Weber, Eric	0.8	Begin follow up, via inquiries of and correspondence with various lead negotiators, on those foreign supplier cases where the settlement has been approved but the requisite documentation has not been received back in order to remit payment.
3	10/5/2006	Weber, Eric	0.6	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
3	10/5/2006	Weber, Eric	0.9	Participate in discussions and present facts of various supplier cases to G. Shah (Delphi) for his approval of each case prior to presentation of said cases to the Foreign Creditor Approval Committee.

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3	10/5/2006	Weber, Eric	1.0	Prepare documentation associated with various foreign creditor cases in the related hard copy records for document retention purposes.
3	10/5/2006	Weber, Eric	1.1	Reconcile wire report to foreign supplier tracking document to ensure all wires through 10/05/2006 are appropriately reflected in management reporting documents.
3	10/5/2006	Weber, Eric	0.3	Investigate the progress of the XXX case via inquiries of N. Shoemaker (Delphi) and A. Bladecki (Delphi).
3	10/5/2006	Weber, Eric	0.3	Investigate the position of the XXX foreign supplier case via inquiries of T. Burleson (Delphi) and T. Cleveland (Delphi).
3	10/5/2006	Weber, Eric	0.7	Furnish lead negotiators with settlement agreements and advanced payment forms for cases approved by the foreign creditor approval committee in order to ensure a timely remittance of the suppliers' settlement payments.
3	10/5/2006	Weber, Eric	0.5	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the
4	10/5/2006	Fletemeyer, Ryan	0.7	Analyze and review the project Vantage lease consolidation cash flows and payback summary.
12	10/5/2006	Wu, Christine	0.4	Meet with S. Wisniewski (Delphi) to discuss XXX functions and update the preliminary Substantive Consolidation presentation based on the discussions.
12	10/5/2006	Wu, Christine	0.4	Discuss with D. Bittner (Delphi) the Steering XXX process, including XXX presentations, XXX organization and XXX processes for Substantive Consolidation purposes.
12	10/5/2006	Wu, Christine	0.3	Meet with J. Nolan (Delphi) to review supplier access to XXX, for Substantive Consolidation purposes.
12	10/5/2006	Wu, Christine	1.0	Meet with K. Craft (Delphi) and A. Frankum (FTI) to discuss various Substantive Consolidation factors related to Delphi legal.
12	10/5/2006	Wada, Jarod	0.7	Discuss next steps and outstanding issues pertaining to the Hypothetical Liquidation Analysis with S. Karamanos (FTI).
12	10/5/2006	Wada, Jarod	0.6	Draft a progress update for the Hypothetical Liquidation Analysis and prepare a list of outstanding items.
12	10/5/2006	Wada, Jarod	1.1	Review progress of outstanding items in the Hypothetical Liquidation Analysis.

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12	10/5/2006	Wada, Jarod	1.7	Analyze the latest draft of the Hypothetical Liquidation model and prepare questions and comments.
12	10/5/2006	Swanson, David	0.8	Participate in work session with B. Krieg (FTI) on review of the intercompany balances in the Hypothetical Liquidation model.
12	10/5/2006	Swanson, David	1.8	Analyze the domestic intercompany receivable and payables transactions outlined in the Hypothetical Liquidation model and highlight and expunge any duplicate Debtor transactions.
12	10/5/2006	Swanson, David	1.9	Revise and review the 7-31-06 XXX in the Hypothetical Liquidation model for all Debtor entities and update with improved functional capabilities.
12	10/5/2006	Swanson, David	1.1	Revise and update the XXX summary schedule within the preliminary Substantive Consolidation analysis with comments from D. Li (FTI).
12	10/5/2006	Swanson, David	1.5	Revise and review the 7-31-06 XXX in the Hypothetical Liquidation model for all Debtor entities and update functions accordingly.
12	10/5/2006	Swanson, David	1.6	Revise and review the 7-31-06 XXX in the Hypothetical Liquidation model for all Debtor entities to ensure no functional imbalances exist.
12	10/5/2006	Li, Danny	0.5	Participate in discussions with J. Smith (Delphi) regarding Delphi Delco Electronics Overseas Corporation's XXX team structure and XXX, for Substantive Consolidation purposes.
12	10/5/2006	Li, Danny	1.2	Resolve open items identified in the XXX analysis and revise the preliminary Substantive Consolidation presentation as necessary.
12	10/5/2006	Li, Danny	1.3	Review and revise the XXX analysis to agree selected inputs to Company submissions and update the preliminary Substantive Consolidation presentation accordingly.
12	10/5/2006	Li, Danny	1.3	Obtain and analyze business documents and update the preliminary Substantive Consolidation presentation accordingly.
12	10/5/2006	Li, Danny	0.8	Modify the analysis of Delphi's XXX system and its relationship with intercompany accounts for Substantive Consolidation purposes.
12	10/5/2006	Li, Danny	0.8	Update an analysis outlining Delphi's ability to obtain XXX based on additional information provided by the Company and update the preliminary Substantive Consolidation presentation accordingly.



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12	10/5/2006	Li, Danny	0.6	Obtain and analyze the guarantee and collateral agreement for Delphi's pre petition revolving credit facility, for Substantive Consolidation purposes.
12	10/5/2006	Li, Danny	1.6	Review the guarantee and collateral agreement for Delphi's pre petition revolving credit facility, for Substantive Consolidation purposes.
12	10/5/2006	Kuby, Kevin	1.6	Review of available information supporting D. Wehrle's (FTI) request for appropriate post-emergence DPO assumptions.
12	10/5/2006	Krieg, Brett	1.2	Revise the XXX section of liquidation analysis and assumptions document based on updated assumptions regarding the valuation of XXX held at foreign locations.
12	10/5/2006	Krieg, Brett	0.3	Analyze key open items and questions from J. Wada (FTI) regarding the liquidation analysis.
12	10/5/2006	Krieg, Brett	1.2	Review source data to confirm inter-Company balances at Delphi China, LLC and agree to the Hypothetical Liquidation model.
12	10/5/2006	Krieg, Brett	0.9	Analyze XXX recovery assumptions relating to the Hypothetical Liquidation analysis, to determine the appropriate assumption for an ineligible percentage held at the Liverpool location.
12	10/5/2006	Krieg, Brett	0.8	Participate in work session with D. Swanson (FTI) on review of intercompany balances within the Hypothetical Liquidation model.
12	10/5/2006	Krieg, Brett	0.9	Analyze and revise the schedule summarizing changes made to the inter-Company trade accounts within the Hypothetical Liquidation analysis.
12	10/5/2006	Krieg, Brett	1.1	Revise and review the XXX, XXX, XXX and XXX supporting analysis schedules to ensure inputs agree to source data within the Hypothetical Liquidation analysis.
12	10/5/2006	Krieg, Brett	1.7	Compare SOAL intercompany accounts to the intercompany account manual adjustments in the Hypothetical Liquidation analysis and update inter-Company balances as necessary.
12	10/5/2006	Karamanos, Stacy	1.7	Review liquidation cost data and calculation ensuring the correct amounts were incorporated into the Hypothetical Liquidation model.
12	10/5/2006	Karamanos, Stacy	0.7	Review the summary document outlining the procedures performed for the Hypothetical Liquidation analysis and note any outstanding assumptions.

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12	10/5/2006	Karamanos, Stacy	1.5	Review analysis of intercompany balances to ensure updated amounts were incorporated into the Hypothetical Liquidation analysis.
12	10/5/2006	Karamanos, Stacy	0.6	Finalize the other receivables analysis for incorporation into the Hypothetical Liquidation model.
12	10/5/2006	Karamanos, Stacy	1.1	Review and update the Hypothetical Liquidation model tie-out workpapers to include additional background information.
12	10/5/2006	Karamanos, Stacy	0.4	Review XXX balance at DEOC to obtain an understanding from L. Kelly (Delphi) with respect to the nature of the balance, for liquidation purposes.
12	10/5/2006	Karamanos, Stacy	0.7	Discuss next steps and outstanding issues pertaining to the Hypothetical Liquidation Analysis with J. Wada (FTI).
12	10/5/2006	Karamanos, Stacy	1.6	Prepare summary document outlining the mechanics and procedures of the Hypothetical Liquidation analysis.
12	10/5/2006	Karamanos, Stacy	0.3	Participate in discussions with R. Nedadur (Delphi) regarding XXX subsidies at DPSS and update the Hypothetical Liquidation analysis based on the discussions.
12	10/5/2006	Frankum, Adrian	0.5	Prepare a document outlining questions and open items in preparation for a meeting with K. Craft (Delphi) regarding the preliminary Substantive Consolidation analysis.
12	10/5/2006	Frankum, Adrian	1.0	Meet with K. Craft (Delphi) and C. Wu (FTI) to analyze XXX functions and other matters for the preliminary Substantive Consolidation analysis.
12	10/5/2006	Eisenberg, Randall	3.9	Continue participation in the framework negotiation sessions with representatives of Delphi, UCC, Equity Committee, GM, Appaloosa and their advisors.
12	10/5/2006	Eisenberg, Randall	1.3	Prepare with management team, Skadden and Rothschild for the framework negotiation sessions.
12	10/5/2006	Eisenberg, Randall	3.5	Participate in framework negotiation sessions with representatives of Delphi, UCC, Equity Committee, GM, Appaloosa and their advisors.
5	10/5/2006	Wu, Christine	0.6	Discuss with A. Frankum (FTI) issues relating to various reclamation claims and suggest alternatives.
5	10/5/2006	Wu, Christine	0.2	Discuss with B. Clay (Delphi) the preparation of claim a failure analysis schedule for claim 820 and shipping details for claim 233.

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5	10/5/2006	Wu, Christine	0.1	Discuss with K. Donaldson (Delphi) the preparation of a claim failure analysis schedule for claim 317.
5	10/5/2006	Wu, Christine	0.4	Prepare amended Statements of Reclamation and supplier summaries for claims: 407, 263, 394 and 319.
5	10/5/2006	Wu, Christine	0.4	Discuss with J. Wharton (Skadden) the progress of and next steps for escalated reclamation claims.
5	10/5/2006	Wu, Christine	0.2	Review open claim outstanding issues for N. Brown (Delphi).
5	10/5/2006	Wu, Christine	0.3	Discuss with R. Emanuel (Delphi) and T. McDonagh (FTI) analysis of and response to supplier for claim 471.
5	10/5/2006	Wu, Christine	0.3	Review and update amended claim record.
5	10/5/2006	Wu, Christine	0.2	Discuss with M. Maxwell (Delphi) the date reconciliation for claim 865.
5	10/5/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) pertaining to issues regarding the payment test and data reconciliation for reclamations.
5	10/5/2006	McDonagh, Timothy	0.4	Analyze various amended supplier summaries and note any outstanding or key items.
5	10/5/2006	McDonagh, Timothy	0.4	Review progress of all open claims for T. Hinton (Delphi).
5	10/5/2006	McDonagh, Timothy	0.3	Participate in a call with J. Wharton (Skadden) to discuss issues relating to claims 14 and 39, setoffs and other reclamation issues.
5	10/5/2006	McDonagh, Timothy	0.3	Discuss issues relating to a CAP agreement for claim 16 with N. Brown (Delphi).
5	10/5/2006	McDonagh, Timothy	0.9	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/5/2006	McDonagh, Timothy	0.3	Discuss with R. Emanuel (Delphi) and C. Wu (FTI) analysis of and response to supplier for claim 471.
5	10/5/2006	McDonagh, Timothy	0.4	Review progress of all open claims for N. Brown (Delphi).
5	10/5/2006	McDonagh, Timothy	0.3	Review progress of all open claims for K. Donaldson (Delphi).
5	10/5/2006	Frankum, Adrian	0.6	Discuss with C. Wu (FTI) issues relating to various reclamation claims and suggest alternatives.
11	10/5/2006	Wu, Christine	0.2	Review lien holder motion payment details for claim 394 and prepare responses to B. Pickering (Mesirow) inquiry.

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11	10/5/2006	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) amended claims and general reclamation issues.
11	10/5/2006	Weber, Eric	0.7	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	10/5/2006	Guglielmo, James	0.7	Review the Project Vantage worksheet prepared by R. Fletemeyer (FTI).
11	10/5/2006	Frankum, Adrian	0.6	Work with IT to get a response to L. Szelenger's (Mesirow) question on EDS claim and waiver.
11	10/5/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow Substantive Consolidation questions with J. Vitale (Delphi).
11	10/5/2006	Fletemeyer, Ryan	0.3	Review and distribute 9/29/06 weekly cash balance information to A. Parks (Mesirow).
11	10/5/2006	Eisenberg, Randall	0.2	Review correspondence regarding IT outsourcing.
11	10/5/2006	Eisenberg, Randall	0.5	Discuss with L. Szlezinger (Mesirow) UCC information requests.
19	10/5/2006	Fletemeyer, Ryan	0.9	Participate in a conference call to discuss weekly setoff claim updates with N. Berger (Togut), C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi).
3	10/5/2006	Wehrle, David	0.3	Review contract assumption cases with G. Shah (Delphi).
3	10/5/2006	Wehrle, David	0.4	Discuss the progress of contract extensions and XXX project with C. Stychno (Delphi).
17	10/5/2006	Abbott, Jason	2.1	Participate in work session with J. Ward (FTI) in order to generate and organize supporting documentation for the Project Interiors data room.
17	10/5/2006	Abbott, Jason	2.1	Prepare and organize supporting documentation for the sell side due diligence reports to be uploaded into the Project Interiors data room.
17	10/5/2006	Abbott, Jason	1.9	Continue to prepare and organize supporting documentation for the sell side due diligence reports to be uploaded into the Project Interiors data room.
4	10/5/2006	Park, Ji Yon	0.3	Prepare the October budget per budget projection submissions by various professionals to comply with client requests and send to J. Guglielmo (FTI) for review.

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7	10/5/2006	Park, Ji Yon	0.5	Review time detail to ensure that each professional's time description is recorded under the correct task code for the first half of August.
7	10/5/2006	Park, Ji Yon	1.6	Review and redact supplier names in professionals' time description for the first half of September to ensure they are omitted for confidentiality purposes.
7	10/5/2006	Park, Ji Yon	0.6	Consolidate all time detail for first half of September and review before sending to J. Guglielmo (FTI).
7	10/5/2006	Johnston, Cheryl	0.8	Review updated fee analysis for additional time detail to be incorporated into the September master billing file.
7	10/5/2006	Johnston, Cheryl	1.0	Review updated September expense analysis for additional expenses and incorporate into master expense file.
7	10/5/2006	Johnston, Cheryl	0.7	Review recently received September time detail and highlight outstanding time entries.
7	10/5/2006	Guglielmo, James	2.1	Review September time detail for FTI fee statement.
99	10/5/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	10/5/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	10/5/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/5/2006	Wada, Jarod	4.0	Travel by air from Detroit, MI to San Francisco, CA.
99	10/5/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/5/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/5/2006	Koskiewicz, John	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/5/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	10/5/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/5/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	10/5/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/5/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
11	10/6/2006	Guglielmo, James	0.5	Participate in work session with J. Concannon (FTI) on Alvarez and Marsal requests from the DIP variance model.

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11	10/6/2006	Concannon, Joseph	0.6	Prepare files related to the XXX and XXX setoffs and send to V. Mak (JP Morgan) and D. Kirsch (Alvarez and Marsal).
11	10/6/2006	Concannon, Joseph	0.5	Participate in work session with J. Guglielmo (FTI) on Alvarez and Marsal requests from the DIP variance model.
11	10/6/2006	Concannon, Joseph	1.9	Research questions received from D. Kirsch (Alvarez and Marsal) related to the variance analysis detailing the differences between the actuals in August and the 10-24-05 DIP Budget.
16	10/6/2006	Pokrassa, Michael	1.2	Review and revise the Fresh Start application in the consolidation module.
16	10/6/2006	Pokrassa, Michael	1.1	Meet with T. McDonagh (FTI) to walk through the fresh start and financing calculations and other issues in the consolidation module.
16	10/6/2006	Pokrassa, Michael	0.2	Meet with T. Letchworth (Delphi) regarding the enterprise model quarterly splits.
16	10/6/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding the enterprise model performance calculations.
16	10/6/2006	Pokrassa, Michael	0.3	Prepare a list of outstanding structural modifications needed for the consolidation module.
16	10/6/2006	McDonagh, Timothy	1.1	Meet with M. Pokrassa (FTI) to walk through the fresh start and financing calculations and other issues in the consolidation module.
16	10/6/2006	McDonagh, Timothy	0.7	Continue to update the regional module to include certain performance calculations.
16	10/6/2006	McDonagh, Timothy	0.7	Review the fresh start calculations in the consolidation module.
16	10/6/2006	Dana, Steven	2.9	Prepare framework for the allocation metrics analysis within the product business unit P&L Module.
16	10/6/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) regarding the consolidation module fresh start accounting outputs.
16	10/6/2006	Pokrassa, Michael	1.1	Incorporate an updated pension template into the consolidation module.
16	10/6/2006	Pokrassa, Michael	0.3	Correspond with S. Dameron-Clark (Delphi) and A. Emrikian (FTI) regarding international pension expense treatment in the consolidation module.
16	10/6/2006	Pokrassa, Michael	1.6	Update the consolidation module with new balance sheet and cash flow items.

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16	10/6/2006	Pokrassa, Michael	0.6	Review pension and OPEB forecast and recent updates.
16	10/6/2006	Pokrassa, Michael	0.3	Review the active labor cost model to consolidate costs by product business unit.
16	10/6/2006	Pokrassa, Michael	0.2	Meet with S. Dameron-Clark (Delphi) regarding the consolidation module pension and OPEB forecasting.
16	10/6/2006	Frankum, Adrian	0.4	Discuss with S. Salrin (Delphi) and R. Eisenberg (FTI) Business Plan preparations and processes.
16	10/6/2006	Frankum, Adrian	0.8	Review plant closure analysis for business plan purposes.
16	10/6/2006	Frankum, Adrian	0.8	Review M&A project planning for the remainder of 2006 for resource planning purposes.
16	10/6/2006	Emrikian, Armen	0.5	Discuss analytical metrics required in the product business unit module with S. Dana (FTI).
16	10/6/2006	Emrikian, Armen	0.5	Participate in Discussions with S. Pflieger (Delphi) regarding the working capital scenario analysis.
16	10/6/2006	Emrikian, Armen	1.5	Prepare a draft of the modeling and Budget Business Plan detailed workplans for October through January.
16	10/6/2006	Emrikian, Armen	0.5	Participate in call with T. Letchworth (Delphi) to discuss the progress of the 8+4 submissions and updates pertaining to the product business unit module input templates.
16	10/6/2006	Emrikian, Armen	0.5	Review August divisional balance sheet for use in the Product Business Unit module.
16	10/6/2006	Emrikian, Armen	0.4	Review the baseline scenario and overlay sections of the hourly labor template and note and key items to potentially improve model capabilities.
16	10/6/2006	Emrikian, Armen	2.1	Develop the baseline, scenario and overlay sections of the hourly labor template.
16	10/6/2006	Emrikian, Armen	0.7	Update weekly workplan in preparation of next weeks tasks.
16	10/6/2006	Eisenberg, Randall	0.4	Discuss with S. Salrin (Delphi) and A. Frankum (FTI) Business Plan preparations and processes.
16	10/6/2006	Dana, Steven	0.4	Update Continuing/Non-Continuing 8+4 Module with new information from the Thermal division.
16	10/6/2006	Dana, Steven	0.8	Review the Regional Module outputs prepared by T. McDonagh (FTI) and provide comments.

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16	10/6/2006	Dana, Steven	0.5	Discuss analytical metrics required in the product business unit module with A. Emrikian (FTI).
16	10/6/2006	Dana, Steven	0.7	Prepare outputs for T. Letchworth (Delphi) that demonstrate the roll-up of individual P&L at the product business unit segment level (continuing, wind-down, and sale) to total P&L's at the Continuing and Non-Continuing level for 2007 to 2012.
16	10/6/2006	Dana, Steven	2.7	Finalize the roll-up of individual P&Ls at the product business unit segment level (continuing, wind-down, and sale) to total P&L's at the Continuing and Non-Continuing level for 2007 to 2012.
10	10/6/2006	Guglielmo, James	0.4	Discuss with R. Eisenberg (FTI) IUE / Chanin information requests.
10	10/6/2006	Guglielmo, James	0.9	Participate in work session with R. Fletemeyer (FTI) to discuss Packard worksheets for Chanin.
10	10/6/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss Packard headcount and pension and OPEB data included in the operating income roll forwards.
10	10/6/2006	Guglielmo, James	0.6	Participate in call with Packard Finance, S. Salrin (Delphi), R. Eisenberg (FTI) and R. Fletemeyer (FTI) to discuss Packard operating income roll forwards.
10	10/6/2006	Guglielmo, James	0.5	Participate in a call with S. Adrangi, A. Chatterjee (both Chanin) and R. Eisenberg (FTI) regarding a progress update on IUE-Warren bargaining and financial analysis.
10	10/6/2006	Guglielmo, James	0.9	Review Packard Finance worksheets for model assumptions.
10	10/6/2006	Fletemeyer, Ryan	0.9	Participate in work session with J. Guglielmo (FTI) to discuss Packard worksheets for Chanin.
10	10/6/2006	Fletemeyer, Ryan	1.0	Participate in call with A. Makroglou (Delphi) to discuss footnotes and financial crib notes for Warren, Ohio and Total US Packard.
10	10/6/2006	Fletemeyer, Ryan	0.8	Edit Packard Scenario C financial roll forwards based on call and comments made by A. Makroglou (Delphi).
10	10/6/2006	Fletemeyer, Ryan	0.5	Participate in call with M. Bierlein (Delphi) to discuss wage rate calculations included in the Packard operating income roll forwards.
10	10/6/2006	Fletemeyer, Ryan	0.4	Compare Packard site wage rates included in the paycraft model to the wage rates in the Packard Scenario C operating income roll forwards.



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10	10/6/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss Packard headcount and pension and OPEB data included in the operating income roll forwards.
10	10/6/2006	Fletemeyer, Ryan	0.6	Participate in call with Packard Finance, S. Salrin (Delphi), R. Eisenberg (FTI) and J. Guglielmo (FTI) to discuss Packard operating income roll forwards.
10	10/6/2006	Eisenberg, Randall	0.5	Participate in a call with S. Adrangi, A. Chatterjee (both Chanin) and J. Guglielmo (FTI) regarding a progress update on IUE-Warren bargaining and financial analysis.
10	10/6/2006	Eisenberg, Randall	0.4	Discuss with K. Butler (Delphi) IUE Warren site labor negotiations.
10	10/6/2006	Eisenberg, Randall	0.6	Review a draft of Packard materials to respond to IUE / Chanin information requests.
10	10/6/2006	Eisenberg, Randall	0.4	Discuss with J. Guglielmo (FTI) IUE / Chanin information requests.
10	10/6/2006	Eisenberg, Randall	0.6	Participate in call with Packard Finance, S. Salrin (Delphi), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss Packard operating income roll forwards.
5	10/6/2006	Wehrle, David	0.9	Review selected AP claim files not yet reviewed and needed from Debtor and analyze the results of classification and estimation work to date.
5	10/6/2006	Wehrle, David	0.8	Analyze comments from A. Herriott (Skadden) regarding executory contract proofs of claim.
5	10/6/2006	Triana, Jennifer	2.5	Continue to update and finalize the No Liability objection exhibit to contain input parameters for the purpose of easily updating objection exhibits in a timely matter, per request by R. Gildersleeve (FTI).
5	10/6/2006	Triana, Jennifer	0.4	Discuss outstanding issues pertaining to the modified no liability objection exhibit with R. Gildersleeve (FTI).
5	10/6/2006	Triana, Jennifer	0.1	Update selected insurance claims in CMSi for review and approval per request by J. Deluca (Delphi).
5	10/6/2006	Triana, Jennifer	0.6	Discuss outstanding issues pertaining to the claim reports with R. Gildersleeve (FTI).
5	10/6/2006	Triana, Jennifer	1.0	Discuss with E. McKeighan (FTI) regarding preparation of Management Summary report, per request by R. Gildersleeve (FTI).

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5	10/6/2006	Triana, Jennifer	0.2	Participate in call with T. Behnke (FTI) regarding upcoming tasks relevant to the claims process.
5	10/6/2006	Triana, Jennifer	0.2	Update selected claims in CMSi to be reviewed and approved per request by J. Deluca (Delphi).
5	10/6/2006	Molina, Robert	1.2	Continue to analyze and investigate the partially unliquidated claims qualified with the 'not less than' modifier, for reasonableness of the estimation methodology and record estimates for the unliquidated portions of claims.
5	10/6/2006	Molina, Robert	2.2	Analyze and investigate the partially unliquidated claims qualified with the 'not less than' modifier, for reasonableness of the estimation methodology and record estimates for the unliquidated portions of claims.
5	10/6/2006	Molina, Robert	2.1	Analyze and investigate the partially unliquidated claims that include unspecified interest amounts in the claim, to ensure the claim amount agrees to the docketed amount and that the claim amounts are estimated (based on supporting information contained
5	10/6/2006	McKeighan, Erin	0.5	Create extract from CMS of null amount modifiers set by Delphi manager.
5	10/6/2006	McKeighan, Erin	0.7	Finish updating the master table to reflect the most recent claim owners.
5	10/6/2006	McKeighan, Erin	0.9	Update NOC and NOC groups per D. Unrue's (Delphi) request.
5	10/6/2006	McKeighan, Erin	0.3	Participate in discussion with R. Gildersleeve (FTI) regarding the nature of claim modifications for executory contract claims per D. Unrue (Delphi).
5	10/6/2006	McKeighan, Erin	1.0	Discuss with J. Triana (FTI) regarding preparation of Management Summary report, per request by R. Gildersleeve (FTI).
5	10/6/2006	McKeighan, Erin	1.5	Build queries for court action claim amounts and scheduled liability open amounts.
5	10/6/2006	McKeighan, Erin	1.1	Build queries for the management summary report.
5	10/6/2006	McKeighan, Erin	0.5	Update amount modifiers in the detail table per R. Gildersleeve's (FTI) request.
5	10/6/2006	McKeighan, Erin	0.5	Create a query for claims identified for resolution.
5	10/6/2006	Li, Danny	0.3	Correspond with T. Behnke (FTI) and A. Frankum (FTI) to determine the timeline for the claim class analysis.

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***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/6/2006	Kuby, Kevin	1.9	Continue review of the final transaction advisory service documents to verify the data related to the contract information.
5	10/6/2006	Gildersleeve, Ryan	0.5	Discuss claim reports with estimated allowed amounts with T. Behnke (FTI).
5	10/6/2006	Gildersleeve, Ryan	0.5	Review modifications and corrections to the nature of claims file from D. Unrue (Delphi).
5	10/6/2006	Gildersleeve, Ryan	0.3	Participate in discussion with E. McKeighan (FTI) regarding the nature of claim modifications for executory contract claims per D. Unrue (Delphi).
5	10/6/2006	Gildersleeve, Ryan	0.6	Discuss outstanding issues pertaining to the claim reports with J. Triana (FTI).
5	10/6/2006	Gildersleeve, Ryan	0.9	Modify claim reconciliations in CMSi with revisions from J. Deluca (Delphi) and D. Unrue (Delphi).
5	10/6/2006	Gildersleeve, Ryan	1.2	Prepare docketing error report for KCC per J. Deluca and D. Unrue (both Delphi).
5	10/6/2006	Gildersleeve, Ryan	1.3	Modify CMSi reports for new customer claims and nature of claim groups.
5	10/6/2006	Gildersleeve, Ryan	0.4	Discuss outstanding issues pertaining to the modified no liability objection exhibit with J. Triana (FTI).
5	10/6/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding the claims objection exhibits and docketing exceptions.
5	10/6/2006	Concannon, Joseph	0.5	Summarize second round of review of AP files requiring estimation.
5	10/6/2006	Concannon, Joseph	1.9	Analyze issues and information from claims reviewed by R. Molina (FTI).
5	10/6/2006	Behnke, Thomas	0.5	Discuss claim reports with estimated allowed amounts with R. Gildersleeve (FTI).
5	10/6/2006	Behnke, Thomas	0.3	Participate in call with A. Herriott (Skadden) regarding the progress of next objections due diligence planning.
5	10/6/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding the claims estimations and objection progress.
5	10/6/2006	Behnke, Thomas	0.4	Participate in call with D. Unrue (Delphi) regarding the progress of unresolved claim tasks.
5	10/6/2006	Behnke, Thomas	0.4	Follow-up on secured, priority and administrative review planning and legal claim estimates.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/6/2006	Behnke, Thomas	0.4	Review secured, priority and administrative claim analysis and key open items for follow up.
5	10/6/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding the claims objection exhibits and docketing exceptions.
5	10/6/2006	Behnke, Thomas	0.3	Review and analyze the progress of duplicate claim approvals.
5	10/6/2006	Behnke, Thomas	0.4	Follow-up on various claims resolution outstanding issues and key open items.
5	10/6/2006	Behnke, Thomas	0.2	Participate in call with J. Triana (FTI) regarding upcoming tasks relevant to the claims process.
3	10/6/2006	Wehrle, David	0.3	Review settlement agreement modifications from foreign supplier XXX.
3	10/6/2006	Wehrle, David	0.4	Prepare a four month detailed workplan for supply management and related tasks.
3	10/6/2006	Wehrle, David	0.7	Finalize the first day order motion tracker and correspond with R. Emanuel (Delphi).
3	10/6/2006	Weber, Eric	0.8	Prepare electronic foreign supplier documents for document retention purposes per the request of G. Shah (Delphi).
3	10/6/2006	Weber, Eric	0.7	Participate in a conference call with M. Olson (Callaway) and D. Taburet (Delphi) to provide a progress update on the XXX reconciliation, settlement terms, and necessary steps to close out the case.
3	10/6/2006	Weber, Eric	0.4	Advise C. Hearn (XXX) on progress-to-date of settlement of his Company's case under the foreign creditor order.
3	10/6/2006	Weber, Eric	0.5	Review updated XXX reconciliation data to identify prepetition items versus postpetition items.
3	10/6/2006	Weber, Eric	0.8	Reconcile total remaining cases and non-recorded cases for the Lien holders motion via discussions with E. Yousef (Delphi).
3	10/6/2006	Weber, Eric	1.3	Continue follow up, via inquiries of and correspondence with various lead negotiators, on those foreign supplier cases where the settlement has been approved but the requisite documentation has not been received in order to remit payment.
3	10/6/2006	Weber, Eric	0.8	Advise managers of the First Day Orders (Essential Supplier, Shipping, Lien holders, Contract Labor) on establishing action plans to close out remaining open cases and prepare a progress update document for presentation to Delphi management.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	10/6/2006	Weber, Eric	0.5	Begin review of the Project Vantage details associated with the presentation.
4	10/6/2006	Weber, Eric	0.5	Participate in call with R. Fletemeyer (FTI) to discuss Delphi project Vantage and due diligence of Delphi's financial projections.
4	10/6/2006	Fletemeyer, Ryan	0.5	Participate in call with E. Weber (FTI) to discuss Delphi project Vantage and due diligence of Delphi's financial projections.
12	10/6/2006	Wu, Christine	0.8	Revise slides on XXX for the preliminary Substantive Consolidation presentation.
12	10/6/2006	Wu, Christine	0.6	Revise slides on XXX of contracts and headquarters costs for the preliminary Substantive Consolidation presentation.
12	10/6/2006	Wu, Christine	1.4	Prepare slides on XXX, XXX, XXX and XXX shared functions for the preliminary Substantive Consolidation presentation.
12	10/6/2006	Wu, Christine	0.3	Review and analyze preliminary Substantive Consolidation presentation and note any outstanding or key items.
12	10/6/2006	Wu, Christine	0.6	Revise slides on XXX for the preliminary Substantive Consolidation presentation.
12	10/6/2006	Swanson, David	1.5	Compare updated intercompany schedules to their source documents and upload into the liquidation model.
12	10/6/2006	Swanson, David	1.6	Continue to compare updated intercompany schedules to their source documents and upload into the liquidation model.
12	10/6/2006	Swanson, David	1.9	Analyze the Debtor to foreign entity intercompany charges to ensure all relevant information from the source data has been included in the Hypothetical Liquidation model.
12	10/6/2006	Li, Danny	0.8	Obtain and analyze creditor and customer relationship information provided by various independent subsidiaries update the preliminary Substantive Consolidation presentation accordingly.
12	10/6/2006	Li, Danny	1.2	Review and update the preliminary Substantive Consolidation presentation based on comments from A. Frankum (FTI) and C. Wu (FTI).
12	10/6/2006	Li, Danny	0.7	Update the preliminary Substantive Consolidation presentation and exhibits to reflect additional information provided by the Company.
12	10/6/2006	Kuby, Kevin	1.0	Review of available information to support a request from D. Wehrle (FTI) for analyses related to DPO levels upon emergence.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	10/6/2006	Krieg, Brett	0.6	Review the inter-Company account analysis relating to the Hypothetical Liquidation analysis and compare to the source data from certain legal entities.
12	10/6/2006	Krieg, Brett	0.7	Review the inter-Company account analysis relating to the Hypothetical Liquidation analysis and compare to the source data from XXX.
12	10/6/2006	Krieg, Brett	0.8	Review the inter-Company account analysis relating to the Hypothetical Liquidation analysis and compare to the source data from XXX.
12	10/6/2006	Krieg, Brett	1.3	Review variance calculations in the inter-Company analysis relating to the Hypothetical Liquidation analysis, to ensure proper balance checks.
12	10/6/2006	Krieg, Brett	0.7	Review the inter-Company account analysis relating to the Hypothetical Liquidation analysis and compare to the source data from XXX.
12	10/6/2006	Krieg, Brett	0.9	Review the inter-Company account analysis relating to the Hypothetical Liquidation analysis and compare to the source data from certain legal entities.
12	10/6/2006	Koskiewicz, John	1.2	Analyze and provide comments on an updated version of the Hypothetical Liquidation analysis.
12	10/6/2006	Karamanos, Stacy	2.4	Continue preparation of a summary of the Hypothetical Liquidation analysis.
12	10/6/2006	Karamanos, Stacy	1.5	Update the Hypothetical Liquidation model with an XXX analysis of foreign Debtor entities and Delphi Technologies, Inc. which includes a percentage recovery in the supporting analysis in the model for XXX figures.
12	10/6/2006	Karamanos, Stacy	0.6	Review and modify payout formulas in Hypothetical Liquidation model to improve model efficiency.
12	10/6/2006	Karamanos, Stacy	0.8	Review workpapers to ensure the most recent version of the files are maintained as support to the Hypothetical Liquidation analysis.
12	10/6/2006	Karamanos, Stacy	0.9	Incorporate an analysis that automatically checks the accuracy of the investment in Debtor calculation within the Hypothetical Liquidation analysis model.
12	10/6/2006	Frankum, Adrian	1.1	Update Phase I of the Substantive Consolidation report for additional testing and analysis of XXX issues.
12	10/6/2006	Frankum, Adrian	2.1	Draft a schedule displaying issues and outstanding items relating to the preliminary Substantive Consolidation analysis based on work to date.

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12	10/6/2006	Eisenberg, Randall	1.6	Participate in call with S. Miller (Delphi), R. O'Neal (Delphi), J. Butler (Skadden), D. Resnick (Rothschild) and B. Shaw (Rothschild) regarding framework negotiations.
5	10/6/2006	McDonagh, Timothy	0.3	Amend the amended statement of reclamation for claims 394 and 409.
5	10/6/2006	McDonagh, Timothy	0.3	Prepare weekly report for Delphi supplier activities.
5	10/6/2006	McDonagh, Timothy	0.1	Prepare list of closed reclamation claims.
5	10/6/2006	McDonagh, Timothy	0.4	Prepare Reclamation Executive Report as of 9/14.
5	10/6/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/6/2006	McDonagh, Timothy	0.6	Reconcile receipts of packaging material for claim 471.
11	10/6/2006	Triana, Jennifer	1.0	Update and modify the UCC Claim Status reports per request by R. Gildersleeve (FTI).
11	10/6/2006	Pokrassa, Michael	0.2	Meet with K. Loprete (Delphi), and T. Letchworth (Delphi) regarding advisor requests with regard to non-continuing business profitability.
11	10/6/2006	Guglielmo, James	0.3	Participate in call with M. Hester (Delphi) regarding UCC comments on environmental due diligence.
11	10/6/2006	Guglielmo, James	0.8	Participate in tax update call with B. Pickering and E. Sartori (both Mesirow) and Delphi tax group.
11	10/6/2006	Guglielmo, James	0.3	Participate in call with J. Whitson (Delphi) to prepare for Mesirow updates and review final tax schedules.
11	10/6/2006	Frankum, Adrian	1.1	Participate in call with R. Eisenberg (FTI), D. Fischel (FTI) and E. Miller (FTI) to discuss response to Latham on FTI's supplemental retention papers.
11	10/6/2006	Fletemeyer, Ryan	0.5	Prepare 9/30/06 settlement procedures order UCC reporting and send to B. Pickering (Mesirow).
11	10/6/2006	Fletemeyer, Ryan	0.4	Review 9/30/06 lift stay procedures order reporting and send to B. Pickering (Mesirow).
11	10/6/2006	Eisenberg, Randall	1.1	Review responses to UCC questions on FTI supplemental retention and discuss with A. Frankum (FTI), E. Miller (FTI) and D. Fischel (FTI).
19	10/6/2006	Fletemeyer, Ryan	0.6	Participate in call with C. Comerford (Delphi) to discuss XXX setoff mutuality.

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3	10/6/2006	Wehrle, David	0.5	Discuss contract assumption cases and supporting files with G. Shah (Delphi).
3	10/6/2006	Wehrle, David	0.5	Participate in meeting with G. Shah (Delphi) and T. Ionnes (Delphi) regarding the XXX contract assumption case.
3	10/6/2006	Wehrle, David	0.3	Review the progress of the XXX contract assumptions with G. Shah (Delphi).
17	10/6/2006	Abbott, Jason	1.3	Revise and prepare data room documentation to be sent to S. James (Delphi) for support in the Project Interiors data room.
17	10/6/2006	Abbott, Jason	2.3	Revise the results found in the cockpits analysis adjusting for changes in North Kansas City revenue and discuss with S. Brown (Delphi) and A. Vandenberg (Delphi).
17	10/6/2006	Abbott, Jason	1.1	Review issues related to preparation of data room documentation for the Vandalia and Cottondale plants.
4	10/6/2006	Park, Ji Yon	0.6	Prepare template for the Oct 06 - Jan 07 four month budget to comply with the Fee Review Committee.
4	10/6/2006	Guglielmo, James	0.7	Participate in call with R. Eisenberg and A. Frankum (both FTI) to develop and revise workplans for current projects.
4	10/6/2006	Frankum, Adrian	0.7	Participate in call with R. Eisenberg and J. Guglielmo (both FTI) to develop and revise workplans for current projects.
4	10/6/2006	Eisenberg, Randall	0.7	Participate in call with A. Frankum and J. Guglielmo (both FTI) to develop and revise workplans for current projects.
7	10/6/2006	Park, Ji Yon	0.4	Review responses received from various professionals related to clarifications on their first half of September time detail and implement updates in the master billing file.
7	10/6/2006	Park, Ji Yon	2.7	Review time detail for the second half of September for professional names A through C.
7	10/6/2006	Park, Ji Yon	2.3	Review time detail for the second half of September for professional names D through F.
7	10/6/2006	Johnston, Cheryl	1.1	Review and revise September expense detail.
7	10/6/2006	Johnston, Cheryl	0.7	Correspond with professionals regarding selected expenses.
7	10/6/2006	Johnston, Cheryl	0.6	Review and revise expense detail and re-categorize accordingly.
99	10/6/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/6/2006	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).



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99	10/6/2006	Molina, Robert	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/6/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	10/6/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	10/6/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/6/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/6/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	10/6/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
5	10/7/2006	Behnke, Thomas	0.5	Analyze various claims management inquires and update the project issues list.
12	10/7/2006	Eisenberg, Randall	0.5	Discuss with J. Bertrand (Delphi) key items regarding framework issues.
5	10/8/2006	McKeighan, Erin	0.2	Update the query for claims identified for resolution.
5	10/8/2006	McKeighan, Erin	1.0	Prepare a query of liquidity of claims for management summary.
5	10/8/2006	McKeighan, Erin	0.3	Build a query for Court action claims for the management summary report.
5	10/8/2006	McKeighan, Erin	0.2	Prepare a query for Expunged Claims for the management summary.
5	10/8/2006	McKeighan, Erin	0.4	Create extract of approved claims that have docketing error comments to be used after objection cut-off on 10/9/2006.
4	10/8/2006	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) legal cost control reports.
4	10/8/2006	Eisenberg, Randall	0.5	Discuss with A. Frankum (FTI) legal cost control reports.
7	10/8/2006	Eisenberg, Randall	1.6	Review a draft of the August Fee Statement and prepare questions and comments.
11	10/9/2006	Guglielmo, James	1.1	Analyze and develop data responses to the Alvarez & Marsal requests pertaining to attrition results and other Debtor activity.
11	10/9/2006	Concannon, Joseph	0.8	Review and assemble data requests from D. Kirsch (Alvarez and Marsal) related to the annual incentive plan and the attrition plan.
11	10/9/2006	Concannon, Joseph	0.9	Review questions received from D. Kirsch (Alvarez and Marsal) related to the variance analysis detailing the variances between the actuals in August and the 10-24-05 DIP Budget.

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16	10/9/2006	Pokrassa, Michael	0.5	Meet with T. Krauss, S Snell, B Hewes, S Pflieger, T. Letchworth, and J. Pritchett (all Delphi) and A. Emrikian (FTI) to discuss the modeling calendar and related requirements from the Treasury group.
16	10/9/2006	Pokrassa, Michael	1.1	Meet with J. Pritchett, K. LoPrete, T. Letchworth (all Delhi), A. Emrikian (FTI) and S. Dana (FTI) to discuss the updated modeling calendar.
16	10/9/2006	Pokrassa, Michael	1.9	Prepare the updates to the consolidation module for quality checks and structural reviews.
16	10/9/2006	McDonagh, Timothy	0.4	Review the regional module after the addition of certain performance calculations to ensure all relevant inputs are included.
16	10/9/2006	McDonagh, Timothy	0.2	Prepare an output from the product business unit P&L module for review.
16	10/9/2006	McDonagh, Timothy	0.7	Review the PP&E calculations in the product business unit model and analyze the outputs.
16	10/9/2006	Emrikian, Armen	0.5	Meet with T. Krauss, S Snell, B Hewes, S Pflieger, T. Letchworth, and J. Pritchett (all Delphi) and M. Pokrassa (FTI) to discuss the modeling calendar and related requirements from the Treasury group.
16	10/9/2006	Emrikian, Armen	1.1	Meet with J. Pritchett, K. LoPrete, T. Letchworth (all Delhi), M. Pokrassa (FTI) and S. Dana (FTI) to discuss the updated modeling calendar.
16	10/9/2006	Dana, Steven	1.4	Analyze the allocation metrics analysis within the product business unit P&L module to ensure the inclusion of all relevant inputs.
16	10/9/2006	Dana, Steven	1.8	Continue to prepare the allocation metrics analysis within the product business unit P&L module.
16	10/9/2006	Dana, Steven	1.1	Meet with J. Pritchett, K. LoPrete, T. Letchworth (all Delhi), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss the updated modeling calendar.
16	10/9/2006	Dana, Steven	0.4	Analyze the 2006 pension and OPEB module for compatibility with C/NC module.
16	10/9/2006	Pokrassa, Michael	0.9	Discuss with B. Hewes (Delphi) regarding balance sheet and cash flow forecasts for 2006.
16	10/9/2006	Pokrassa, Michael	1.5	Prepare updates in the cash flow statements in the consolidation module for restructuring cash and expense payments.

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16	10/9/2006	Pokrassa, Michael	0.8	Participate in a work session with T. McDonagh (FTI) to prepare continuing/non-continuing and Debtor/non-Debtor splits of the August 2006 consolidated balance sheet for input into the product business unit model.
16	10/9/2006	Pokrassa, Michael	2.1	Prepare the updates to the consolidation module for pension and OPEB inputs.
16	10/9/2006	Pokrassa, Michael	0.6	Review the pension and OPEB forecast templates and assessment of recent updates.
16	10/9/2006	Pokrassa, Michael	0.5	Meet with S. Dameron-Clark (Delphi) regarding key issues in the consolidation module.
16	10/9/2006	McDonagh, Timothy	0.3	Review continuing/non-continuing and Debtor/non-Debtor splits of the August 2006 consolidated balance sheet and compare to splits from Q1 and Q2 of 2006.
16	10/9/2006	McDonagh, Timothy	0.8	Participate in a work session with M. Pokrassa (FTI) to prepare continuing/non-continuing and Debtor/non-Debtor splits of the August 2006 consolidated balance sheet for input into the product business unit model.
16	10/9/2006	McDonagh, Timothy	0.4	Update the continuing/non-continuing and Debtor/non-Debtor splits of the August 2006 consolidated balance sheet with additional callouts of certain items from the Other Assets category.
16	10/9/2006	Joffe, Steven	1.0	Participate in a call with H. Tucker (Ernst & Young) and S. Gale (Delphi) regarding key modeling issues.
16	10/9/2006	Frankum, Adrian	0.4	Participate in a business plan meeting with T. Letchworth, J. Pritchett and S. Dameron-Clark (all Delphi) to discuss open items and timing for information flows.
16	10/9/2006	Frankum, Adrian	0.4	Discuss business plan resource needs with A. Emrikian (FTI).
16	10/9/2006	Frankum, Adrian	1.1	Meet with J. Williams, J. Pritchett, K Loprete, T. Letchworth, B. Frey and S. Gale (all Delphi) on fresh start modeling for the Budget Business Plan.
16	10/9/2006	Frankum, Adrian	0.6	Review the progress of the modeling and budgeting projects with R. Eisenberg (FTI).
16	10/9/2006	Emrikian, Armen	1.0	Update the non-continuing working capital analysis per the Company's request.
16	10/9/2006	Emrikian, Armen	0.4	Discuss business plan resource needs with A. Frankum (FTI).
16	10/9/2006	Emrikian, Armen	0.5	Discuss the working capital sensitivity template updates with S. Pflieger (Delphi).

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16	10/9/2006	Emrikian, Armen	1.0	Develop a template for salaried pension / OPEB expense inputs.
16	10/9/2006	Emrikian, Armen	0.5	Update the detailed product business unit model calendar.
16	10/9/2006	Eisenberg, Randall	0.6	Review the progress of the modeling and budgeting projects with A. Frankum (FTI).
16	10/9/2006	Dana, Steven	0.5	Review the regional module outputs prepared by T. McDonagh (FTI).
16	10/9/2006	Dana, Steven	1.2	Analyze and review the overlay template in order to prepare for the overlay meeting.
10	10/9/2006	Guglielmo, James	0.7	Participate in a call with B. Shaw (Rothschild) to discuss deal framework inquiries from Chanin.
10	10/9/2006	Guglielmo, James	0.7	Participate in a work session with R. Fletemeyer (FTI) to discuss documents to provide Chanin on Packard Warrant projections.
10	10/9/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) outstanding Chanin requests.
10	10/9/2006	Fletemeyer, Ryan	0.7	Participate in a work session with J. Guglielmo (FTI) to discuss documents to provide Chanin on Packard Warrant projections.
10	10/9/2006	Fletemeyer, Ryan	0.3	Discuss Packard Scenario C support with S. Corcoran (Delphi).
10	10/9/2006	Fletemeyer, Ryan	0.4	Discuss finalizing the Scenario C supporting documents with A. Makroglou (Delphi).
10	10/9/2006	Fletemeyer, Ryan	0.3	Participate in a call with A. Makroglou (Delphi) to discuss the progress of preparations to provide Scenario C support to Chanin.
10	10/9/2006	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) outstanding Chanin requests.
5	10/9/2006	Wu, Christine	0.3	Discuss with T. Behnke (FTI) the legal claims estimation background and process.
5	10/9/2006	Wehrle, David	1.2	Review a list of AP files not yet reviewed for unliquidated and partially liquidated claims and obtain files from Debtor.
5	10/9/2006	Wehrle, David	2.1	Review the types of issues identified in analyses of unliquidated and partially liquidated trade claims and the need for estimation.
5	10/9/2006	Wehrle, David	0.7	Analyze updates from A. Herriott (Skadden) to the executory contract nature of claim, proofs of claim file and transfers of claims to accounts payable for estimation; alert appropriate personnel of the need to examine these files.

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**DETAIL BY PROFESSIONAL FEES**  
**FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/9/2006	Triana, Jennifer	0.6	Update and revise the UCC Claim Status report displaying the claims by Nature of Claim Group in CMSi, per request by R. Gildersleeve (FTI).
5	10/9/2006	Triana, Jennifer	0.4	Update the second omnibus objection draft exhibits for duplicate and amended claims, duplicative of consolidated and Trustee claims, equity, no amount claimed per claimant, no claim asserted and proof not provided by claimant claims.
5	10/9/2006	Triana, Jennifer	1.6	Prepare a claimant name cut off event for the second omnibus objection draft for purposes of not displaying particular claims scheduled on the second omnibus objection draft exhibit.
5	10/9/2006	Triana, Jennifer	0.3	Discuss preparation of the claims objection exhibit for the first omnibus objection order with R. Gildersleeve (FTI).
5	10/9/2006	Triana, Jennifer	0.5	Update and remove the "Analyst Done", "Approver Done", "Reviewer Done" fields from selected claims to accommodate new developments impacting the claims per request by Callaway analysts.
5	10/9/2006	Triana, Jennifer	0.3	Research the existence of selected filed proofs of claims, per request by T. Behnke (FTI).
5	10/9/2006	Triana, Jennifer	2.5	Create, modify and allow an exhibit which lists all claims to be modified compared to claims as docketed, per request by R. Gildersleeve (FTI).
5	10/9/2006	Molina, Robert	1.2	Continue to analyze and investigate the 21 A/P subsidiary claims received on 10/09 from D. Unrue (Delphi), for reasonableness of the estimation methodology and to record estimates for the unliquidated portions of claims.
5	10/9/2006	Molina, Robert	1.9	Analyze and investigate the 21 A/P subsidiary claims received on 10/09 from D. Unrue (Delphi), for reasonableness of the estimation methodology and to record estimates for the unliquidated portions of claims.
5	10/9/2006	Molina, Robert	1.6	Continue to analyze and investigate the 27 A/P claims received on 10/09 from C. Michel (Delphi), for reasonableness of the estimation methodology and to record estimates for the unliquidated portions of claims.
5	10/9/2006	Molina, Robert	2.1	Analyze and investigate the 27 A/P claims received on 10/09 from C. Michel (Delphi), for reasonableness of the estimation methodology and to record estimates for the unliquidated portions of claims.
5	10/9/2006	McKeighan, Erin	0.2	Analyze claims docketing errors per K. Harbour's (Callaway) request.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/9/2006	McKeighan, Erin	0.4	Compile an individual lists of each status field for all claims to create a management summary.
5	10/9/2006	McKeighan, Erin	1.0	Reconcile the management report summary with Report 10 (Reconciliation Status by Nature of Claim Group).
5	10/9/2006	McKeighan, Erin	0.3	Prepare a list of new nature of claim groups for claims sent from D. Unrue (Delphi).
5	10/9/2006	McKeighan, Erin	0.3	Participate in a work session with T. Behnke (FTI), R. Gildersleeve (FTI) and D. Unrue (Delphi) regarding schedule match issues.
5	10/9/2006	McKeighan, Erin	0.2	Verify that a schedule to claim match deactivated on 9/06/06 was correct per T. Behnke 's (FTI) request.
5	10/9/2006	McKeighan, Erin	0.6	Reconcile the management report summary with Report 27 (breakout by docketed class).
5	10/9/2006	McKeighan, Erin	0.4	Discuss the multiple owner claim review with R. Gildersleeve (FTI) for exclusion from the second omnibus objection.
5	10/9/2006	McKeighan, Erin	0.4	Analyze chain matches and create duplicate matches where necessary.
5	10/9/2006	McKeighan, Erin	0.2	Deactivate schedule to claim matches that should not be in existence per J. DeLuca (Delphi) request.
5	10/9/2006	McKeighan, Erin	0.2	Prepare a list of claims that made the cut-off date for objection where owner and claimant vary.
5	10/9/2006	McKeighan, Erin	0.2	Prepare selected Proof of Claim forms for claim numbers per request by T. Behnke (FTI).
5	10/9/2006	McKeighan, Erin	0.4	Upload the detail amount code back to the claim detail records where it was incorrectly removed.
5	10/9/2006	McKeighan, Erin	0.2	Update the master table for claim # 4475 to reflect updates in claim ownership.
5	10/9/2006	McKeighan, Erin	0.1	Create a view in CMSi to build the management summary report.
5	10/9/2006	McKeighan, Erin	0.4	Prepare a management summary report in CMS.
5	10/9/2006	McKeighan, Erin	0.2	Confirm that no claims with open docketing errors were in included in the second or third omnibus objections.
5	10/9/2006	Li, Danny	0.6	Participate in a call with T. Behnke (FTI) regarding follow-up on the secured claims analysis.

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5	10/9/2006	Gildersleeve, Ryan	0.3	Discuss preparation of the claims objection exhibit for the first omnibus objection order with J. Triana (FTI).
5	10/9/2006	Gildersleeve, Ryan	0.5	Review the claim to schedule match breaks per D. Unrue's (Delphi) request.
5	10/9/2006	Gildersleeve, Ryan	0.7	Modify docketing errors in CMSi per requests from D. Unrue (Delphi), J. Deluca (Delphi) and D. Evans (Delphi).
5	10/9/2006	Gildersleeve, Ryan	0.3	Participate in a work session with T. Behnke (FTI), E. McKeighan (FTI) and D. Unrue (Delphi) regarding schedule match issues.
5	10/9/2006	Gildersleeve, Ryan	1.8	Prepare a CMSi claim tracking file for draft exhibits for the second omnibus objection.
5	10/9/2006	Gildersleeve, Ryan	0.4	Discuss multiple owner claim review with E. McKeighan (FTI) for exclusion from the second omnibus objection.
5	10/9/2006	Gildersleeve, Ryan	1.9	Review reconciliation errors and pending resolutions with D. Evans (Delphi) and C. Michels (Delphi) for inclusion in the second omnibus objection.
5	10/9/2006	Concannon, Joseph	2.6	Analyze the final 83 AP claims out of the 406 unliquidated claims identified for estimation.
5	10/9/2006	Concannon, Joseph	2.2	Consolidate the reviewed claims files to identify missing files and summarize the various characteristics of each AP estimation category.
5	10/9/2006	Concannon, Joseph	2.8	Continue to review the final 83 AP claims out of the 406 unliquidated claims identified for estimation.
5	10/9/2006	Behnke, Thomas	0.3	Participate in a work session with R. Gildersleeve (FTI), E. McKeighan (FTI) and D. Unrue (Delphi) regarding schedule match issues.
5	10/9/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) objection due diligences.
5	10/9/2006	Behnke, Thomas	0.4	Prepare for a work session regarding the secured, priority and administrative claim work plan.
5	10/9/2006	Behnke, Thomas	0.6	Participate in a work session with D. Unrue (Delphi) to discuss the progress of estimation tasks and objections for the second omnibus objection.
5	10/9/2006	Behnke, Thomas	0.2	Discuss with J. DeLuca (Delphi) claims classification changes to complete estimation phase one.
5	10/9/2006	Behnke, Thomas	0.6	Update the analysis of trade claims needing estimation.

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5	10/9/2006	Behnke, Thomas	0.6	Participate in a call with D. Li (FTI) regarding follow-up on the secured claims analysis.
5	10/9/2006	Behnke, Thomas	1.6	Analyze and perform due diligence on claims to be included in the second omnibus objection.
5	10/9/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) progress updates regarding objections.
5	10/9/2006	Behnke, Thomas	0.3	Discuss with C. Wu (FTI) the legal claims estimation background and process.
5	10/9/2006	Behnke, Thomas	0.7	Review draft objection exhibits for the second omnibus objection.
3	10/9/2006	Wehrle, David	0.3	Review updates and outstanding issues in the weekly motion tracker.
3	10/9/2006	Wehrle, David	0.2	Review documents supporting the XXX foreign supplier case including a settlement agreement and payment approval form.
3	10/9/2006	Weber, Eric	1.0	Discuss with M. Hall (Delphi), B. Haykinson (Delphi) and A. Ladd (Delphi) in order to obtain updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions
3	10/9/2006	Weber, Eric	0.7	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
4	10/9/2006	Weber, Eric	1.8	Compile data from various financial workbooks prepared by P. Codelka (Delphi) in preparation for a meeting with P. Codelka to go through the Project Vantage financial model.
4	10/9/2006	Weber, Eric	3.2	Audit capital, operating and consolidation charges in the Project Vantage financial model in order to determine the reasonableness of assumptions and data being used to build the model.
4	10/9/2006	Weber, Eric	1.6	Analyze existing lease arrangements for cost components, square footage, annual rental rates, start and end dates, etc. in conjunction with Project Vantage.
4	10/9/2006	Weber, Eric	0.6	Participate in a work session with R. Fletemeyer (FTI) to analyze project Vantage documents provided by P. Codelka (Delphi).
4	10/9/2006	Fletemeyer, Ryan	0.6	Participate in a work session with E. Weber (FTI) to analyze project Vantage documents provided by P. Codelka (Delphi).



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	10/9/2006	Wu, Christine	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Wehrle, David	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Li, Danny	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Kuby, Kevin	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Koskiewicz, John	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Guglielmo, James	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Frankum, Adrian	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Fletemeyer, Ryan	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Emrikian, Armen	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Eisenberg, Randall	0.8	Participate in senior FTI case strategy meeting.
16	10/9/2006	Behnke, Thomas	0.8	Participate in senior FTI case strategy meeting.
12	10/9/2006	Wu, Christine	0.2	Discuss with S. Kenny (Delphi) the origination of locations included in the XXX listing, for Substantive Consolidation purposes.
12	10/9/2006	Wu, Christine	0.7	Prepare a schedule outlining the progress of the preliminary Substantive Consolidation analysis workplan components, for inclusion as an exhibit in the preliminary Substantive Consolidation analysis findings presentation.
12	10/9/2006	Wu, Christine	0.2	Discuss with L. Black (Delphi) the legal entity identification on XXX for Packard Hughes Interconnect and update the preliminary Substantive Consolidation analysis based on the discussions.
12	10/9/2006	Wu, Christine	1.6	Participate in a work session with A. Frankum (FTI) and D. Li (FTI) to review R. Eisenberg's (FTI) comments on and revisions to the preliminary Substantive Consolidation analysis findings presentation.
12	10/9/2006	Wu, Christine	0.2	Discuss with K. Frantz (Delphi) and J. Senary (Delphi) Packard Hughes Interconnect XXX and update the preliminary Substantive Consolidation presentation accordingly.
12	10/9/2006	Wu, Christine	0.5	Discuss with D. Larsen (Delphi) Powertrain XXX process and organization as it relates to the preliminary Substantive Consolidation analysis.

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12	10/9/2006	Wu, Christine	0.5	Participate in a work session with A. Frankum (FTI) to review the next steps for the preliminary Substantive Consolidation analysis.
12	10/9/2006	Wu, Christine	0.5	Participate in a call with A. Frankum (FTI) and R. Reese (Skadden) to review open issues, new findings and progress of the preliminary Substantive Consolidation analysis.
12	10/9/2006	Wu, Christine	1.0	Review and revise the preliminary Substantive Consolidation analysis preliminary findings presentation.
12	10/9/2006	Wu, Christine	1.1	Meet with D. Pettyes (Delphi) to discuss XXX, entity XXX and divisional and plant level XXX and update the preliminary Substantive Consolidation presentation based on the discussions.
12	10/9/2006	Wada, Jarod	1.1	Prepare a list of outstanding tasks and identify key issues to be completed this week for the Hypothetical Liquidation analysis.
12	10/9/2006	Swanson, David	2.6	Review the intercompany schedules per the Hypothetical Liquidation analysis to ensure the XXX and XXX and XXX transactions include all relevant information outlined in the supporting documentation.
12	10/9/2006	Swanson, David	2.4	Review the intercompany schedules per the Hypothetical Liquidation analysis to ensure the XXX and XXX transactions include all relevant information outlined in the supporting documentation.
12	10/9/2006	Li, Danny	0.7	Review and revise the exhibits for XXX in the preliminary Substantive Consolidation analysis to ensure completeness.
12	10/9/2006	Li, Danny	1.4	Update the XXX and XXX section of the preliminary Substantive Consolidation presentation to reflect additional information provided by Management.
12	10/9/2006	Li, Danny	0.8	Revise the intercompany analysis in the preliminary Substantive Consolidation presentation based on comments from R. Eisenberg (FTI).
12	10/9/2006	Li, Danny	1.2	Update the XXX and XXX section of the preliminary Substantive Consolidation presentation to reflect additional information provided by Management.
12	10/9/2006	Li, Danny	1.6	Modify the preliminary Substantive Consolidation presentation to reflect comments from R. Eisenberg (FTI).
12	10/9/2006	Li, Danny	0.6	Modify the analysis of Delphi's XXX in the preliminary Substantive Consolidation analysis and update notes to reflect additional information.

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12	10/9/2006	Li, Danny	0.7	Revise the XXX analysis in preliminary Substantive Consolidation analysis and update the corresponding section of the preliminary Substantive Consolidation presentation.
12	10/9/2006	Li, Danny	1.6	Participate in a work session with A. Frankum (FTI) and C. Wu (FTI) to review R. Eisenberg's (FTI) comments on and revisions to the preliminary Substantive Consolidation analysis findings presentation.
12	10/9/2006	Koskiewicz, John	0.3	Participate in a call with A. Frankum (FTI) regarding Hypothetical Liquidation analysis comments and outstanding issues.
12	10/9/2006	Karamanos, Stacy	2.1	Review the Hypothetical Liquidation analysis tie out binder to ensure selected information in the model agrees to the supporting documentation.
12	10/9/2006	Karamanos, Stacy	1.3	Review the updated XXX and XXX analyses included in the Hypothetical Liquidation analysis.
12	10/9/2006	Frankum, Adrian	0.3	Participate in a call with J. Koskiewicz (FTI) regarding the Hypothetical Liquidation analysis comments and outstanding issues.
12	10/9/2006	Frankum, Adrian	1.6	Participate in a work session with C. Wu (FTI) and D. Li (FTI) to review R. Eisenberg's (FTI) comments on and revisions to the Substantive Consolidation analysis preliminary findings presentation.
12	10/9/2006	Frankum, Adrian	0.5	Participate in a work session with C. Wu (FTI) to review the next steps for the preliminary Substantive Consolidation analysis.
12	10/9/2006	Frankum, Adrian	0.5	Participate in a call with C. Wu (FTI) and R. Reese (Skadden) to review open issues, new findings and progress of the preliminary Substantive Consolidation analysis.
12	10/9/2006	Eisenberg, Randall	1.3	Analyze a Substantive Consolidation draft summary and highlight key outstanding items.
12	10/9/2006	Eisenberg, Randall	1.1	Review a framework proposal from XXX.
12	10/9/2006	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) regarding Appaloosa due diligence and framework discussions.
12	10/9/2006	Eisenberg, Randall	1.9	Review a Substantive Consolidation draft summary and provide comments.
5	10/9/2006	Wu, Christine	0.3	Discuss with R. Emanuel (Delphi) reclamations progress and the next steps for escalated claims.

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5	10/9/2006	McDonagh, Timothy	0.7	Analyze claims 14 and 39 to determine stratification of reason of failures for the claim in order to support legal counsel in negotiations over setoffs.
5	10/9/2006	McDonagh, Timothy	0.5	Discuss issues relating to the wire application for claim 194 with K. Donaldson (Delphi).
5	10/9/2006	McDonagh, Timothy	0.9	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/9/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi) to discuss putting together a report analyzing valid claim amount, dispute amount, demand amount and suppliers with payments under other motions for all reclamation claims.
5	10/9/2006	McDonagh, Timothy	0.5	Review various amended supplier summaries to ensure the inclusion of all relevant information.
5	10/9/2006	Frankum, Adrian	0.1	Analyze reclamations issues regarding indirect claims.
11	10/9/2006	Guglielmo, James	0.5	Discuss open Mesirow items and the lease consolidation project with R. Fletemeyer (FTI).
11	10/9/2006	Fletemeyer, Ryan	1.7	Compile a summary of Mesirow's employment data requests and Delphi's responses in regard to Substantive Consolidation.
11	10/9/2006	Fletemeyer, Ryan	0.5	Discuss open Mesirow items and the lease consolidation project with J. Guglielmo (FTI).
11	10/9/2006	Eisenberg, Randall	0.2	Discuss with D. Sherbin (Delphi) UCC questions regarding FTI Supplemental Retention.
19	10/9/2006	Fletemeyer, Ryan	0.4	Prepare a summary of estimated setoff approvals for the months of October and November for E. Vodopyanov (Delphi).
19	10/9/2006	Fletemeyer, Ryan	0.7	Prepare a payment and debit memo summary for the XXX setoff based on questions from M. Thatcher (Mesirow).
19	10/9/2006	Fletemeyer, Ryan	0.3	Discuss XXX setoff supporting documents and potential mutuality issues with G. Shah (Delphi).
3	10/9/2006	Wehrle, David	0.3	Review documents pertaining to the XXX assumptions including an executed settlement agreement.
3	10/9/2006	Wehrle, David	0.7	Respond to questions from G. Shah (Delphi) regarding a possible overlap between first day order suppliers and contract assumption requests.
17	10/9/2006	Bartko, Edward	2.1	Prepare for conference calls with prospective bidders for Delphi's Interiors business.

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17	10/9/2006	Abbott, Jason	1.1	Implement updates and submit the budget to steady state and steady state to transformation to S. James (Delphi) for inclusion in the data room.
17	10/9/2006	Abbott, Jason	2.8	Implement updates and create documentation for changes to the Project Interior due diligence report and submit to E. Bartko, D. Smalstig, D. Farrell and D. Janeczek (all FTI) for review.
4	10/9/2006	Guglielmo, James	0.8	Participate in a call with A. Frankum (FTI) to discuss LCC items.
4	10/9/2006	Frankum, Adrian	0.8	Participate in a call with J. Guglielmo (FTI) to discuss LCC items.
4	10/9/2006	Frankum, Adrian	0.6	Review LCC reports relating to the first and second fee applications.
7	10/9/2006	Park, Ji Yon	2.7	Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the August Fee Statement and review.
7	10/9/2006	Park, Ji Yon	1.2	Correspond with various professionals regarding clarification on August time entries per comments by R. Eisenberg (FTI).
7	10/9/2006	Park, Ji Yon	1.9	Review responses from various professionals regarding clarification on August time detail and incorporate into master billing file.
7	10/9/2006	Park, Ji Yon	2.6	Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit D of the August Fee Statement and review.
7	10/9/2006	Johnston, Cheryl	0.5	Correspond with specific professionals regarding needed information for the September expense detail.
7	10/9/2006	Johnston, Cheryl	0.5	Review and correspond with professionals regarding responses to the September expense detail.
7	10/9/2006	Johnston, Cheryl	0.7	Review previously billed expenses to ensure that those costs are not duplicated in the September fee statement.
7	10/9/2006	Guglielmo, James	0.6	Review LCC files for comments on FTI fees and expenses.
7	10/9/2006	Emrikian, Armen	1.2	Analyze and review task code 104 and 105 August time entries.
99	10/9/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	10/9/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	10/9/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/9/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.

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99	10/9/2006	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI (in lieu of home).
99	10/9/2006	Molina, Robert	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/9/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/9/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/9/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/9/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/9/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	10/9/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	10/9/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/9/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	10/9/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	10/9/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
11	10/10/2006	Guglielmo, James	0.4	Review AIP payment data for Alvarez & Marsal as provided by the Delphi HR group.
16	10/10/2006	Pokrassa, Michael	1.9	Prepare updates to the consolidation module for quality checks and structural reviews.
16	10/10/2006	Pokrassa, Michael	1.7	Prepare updates to the consolidation module for financing assumptions and interest functionality.
16	10/10/2006	McDonagh, Timothy	0.7	Analyze the handling of interest income/expense in the product business unit model.
16	10/10/2006	McDonagh, Timothy	0.8	Analyze the revolver and hypothetical revolver calculations in the product business unit model and the effects of fresh start.
16	10/10/2006	McDonagh, Timothy	0.9	Review how non-cash adjustments for one time items are handled in the balance sheet and cash flow statement for the product business unit model.
16	10/10/2006	Emrikian, Armen	1.0	Revise formulas, calculations and the structure of the working capital sensitivity module.

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16	10/10/2006	Dana, Steven	2.3	Prepare a schedule in the product business unit module to analyze the year over year variance of product business unit data, to assist with the review of the product business unit submissions.
16	10/10/2006	Dana, Steven	0.8	Update the product business unit module outputs and conform to a consistent format.
16	10/10/2006	Dana, Steven	1.9	Prepare a schedule in the product business unit module to analyze financial metrics of product business unit data to assist with the review of the product business unit submissions for years 2007 to 2012.
16	10/10/2006	Pokrassa, Michael	1.0	Prepare updates to the consolidation module for pension and OPEB inputs.
16	10/10/2006	Pokrassa, Michael	0.9	Prepare updates to various split files between the consolidation inputs for Debtor vs. non-Debtor and continuing vs. non-continuing.
16	10/10/2006	Pokrassa, Michael	0.5	Analyze the design of the overlay templates and discuss with S. Dana (FTI) and A. Emrikian (FTI).
16	10/10/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding consolidation module inputs.
16	10/10/2006	Pokrassa, Michael	0.5	Meet with T. McDonagh (FTI) to analyze the consolidation module inputs file regarding balance sheet splits.
16	10/10/2006	Pokrassa, Michael	0.9	Prepare the templates and updates to various overlay files with regard to the consolidation module.
16	10/10/2006	McDonagh, Timothy	0.9	Review the financing assumptions and the relations with the debt and fresh start calculations in the product business unit model.
16	10/10/2006	McDonagh, Timothy	0.5	Meet with M. Pokrassa (FTI) to analyze the consolidation module inputs file regarding balance sheet splits.
16	10/10/2006	McDonagh, Timothy	0.8	Review working capital calculations and the effect of one time items on the calculations.
16	10/10/2006	Frankum, Adrian	0.9	Participate in a call with S. Gale (Delphi) and representatives from E&Y regarding the tax estimate process for the Budget Business Plan.
16	10/10/2006	Frankum, Adrian	0.4	Prepare for a tax call with S. Gale (Delphi).
16	10/10/2006	Emrikian, Armen	1.5	Update the U.S. hourly labor template with one-time charge inputs and adjust the summary formulas.

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16	10/10/2006	Emrikian, Armen	0.5	Analyze the design of the overlay templates and discuss with S. Dana (FTI) and M. Pokrassa (FTI).
16	10/10/2006	Emrikian, Armen	0.5	Review the standard overlay template to ensure the inclusion of all relevant inputs.
16	10/10/2006	Dana, Steven	2.4	Prepare an overlay template for each of the five potential forms of overlay input amounts for presentation at the upcoming overlay template meeting.
16	10/10/2006	Dana, Steven	1.8	Revise overlay template per A. Emrikian's (FTI) comments.
16	10/10/2006	Dana, Steven	0.5	Analyze the design of the overlay templates and discuss with A. Emrikian (FTI) and M. Pokrassa (FTI).
16	10/10/2006	Krieg, Brett	0.6	Participate in a work session with J. Pritchett (Delphi) on the impending new roles in the Delphi M&A group.
10	10/10/2006	Guglielmo, James	1.3	Participate in a call with B. Shaw (Rothschild) and Chanin representatives to update the Chanin team on framework comparisons as shown in the UCC presentation.
10	10/10/2006	Guglielmo, James	0.5	Participate in a call with A. Makroglou (Delphi) to discuss preparations for the upcoming Chanin call on financial analysis at Packard.
10	10/10/2006	Guglielmo, James	0.3	Investigate Packard responses for local IUE inquiry on certain product bids with XXX.
10	10/10/2006	Guglielmo, James	0.8	Discuss additional requests from Chanin regarding the Warren site with S. Adrangi (Chanin).
10	10/10/2006	Fletemeyer, Ryan	0.6	Participate in a call with A. Makroglou (Delphi) to discuss an increase in other cost of goods sold from first half of 2006 to the calendar year 2006.
10	10/10/2006	Fletemeyer, Ryan	0.5	Compare the first half 2006 operating income actuals provided to Chanin to Packard's 2006 calendar year forecast.
10	10/10/2006	Eisenberg, Randall	0.2	Review outstanding information requests from the IUE.
5	10/10/2006	Wehrle, David	1.4	Review the unliquidated and partially unliquidated proofs of claim with amounts supported by attached invoices.
5	10/10/2006	Wehrle, David	0.5	Meet with R. Molina (FTI) to discuss strategies regarding examination of large-value liquidated trade claims.
5	10/10/2006	Wehrle, David	0.7	Discuss with D. Unrue, D. Pettyes, J. DiMarco (all Delphi), J. Lyons, R. Reese (both Skadden), J. Koskiewicz and T. Behnke (both FTI) HR claims needing estimates.



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5	10/10/2006	Wehrle, David	1.5	Analyze unliquidated and partially unliquidated accounts payable proofs of claim in which the supporting documentation was unclear as to the amount being claimed.
5	10/10/2006	Wehrle, David	0.6	Review the Setech settlement agreement under the first day orders for an explanation of agent relationship as part of an analysis of proofs of claim of indirect material suppliers.
5	10/10/2006	Wehrle, David	0.6	Participate in a meeting with D. Unrue, C. Michel, and D. Evans (all Delphi) to review an estimation of remaining unliquidated and partially unliquidated accounts payable claims and additional claims transferred to accounts payable from executory contract
5	10/10/2006	Wehrle, David	1.5	Discuss with D. Unrue (Delphi), R. Reese (Skadden), J. Koskiewicz and T. Behnke (both FTI) claim estimates for AP claims.
5	10/10/2006	Wehrle, David	1.6	Review the unliquidated and partially unliquidated proofs of claim with amounts in agreement with scheduled claims.
5	10/10/2006	Triana, Jennifer	0.2	Research the claim amount discrepancy for XXX's claims, per request by a Callaway analyst.
5	10/10/2006	Triana, Jennifer	0.2	Update Duplicate Claim matches report, which displays all duplicate claims with same or different Debtors, to include the appropriate amount modifier associated with each claim, per request by R. Gildersleeve (FTI).
5	10/10/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done" field from selected claims to accommodate new developments impacting the claims per request by C. Michels (Delphi).
5	10/10/2006	Triana, Jennifer	0.3	Update the duplicate and amended claim name variance report and chained matches report to only display claims from the second omnibus objection draft for analysis purposes, per request by R. Gildersleeve (FTI).
5	10/10/2006	Triana, Jennifer	1.0	Continue to create and modify and allow an exhibit, which displays the details of all claims currently docketed which need modification.
5	10/10/2006	Triana, Jennifer	0.4	Discuss claim reports and the docketing error review with R. Gildersleeve (FTI).
5	10/10/2006	Triana, Jennifer	0.2	Update the grand total amounts in the second omnibus objection draft exhibits for Duplicate and Amended claims and No Liability exhibits, per request by T. Behnke (FTI).
5	10/10/2006	Triana, Jennifer	0.1	Complete the DACOR download request for XXX per D. Bosquet (Delphi) for the purpose of Delphi's accounts payable application.

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5	10/10/2006	Stevning, Johnny	1.0	Transfer all XXX extension values to the new per_full_name field in the XXX table.
5	10/10/2006	Molina, Robert	1.8	Review a new listing of AP files requiring estimation to determine which files have been properly updated.
5	10/10/2006	Molina, Robert	2.4	Analyze and investigate the 19 A/P claims received on 10/10 from D. Evans (Delphi), for reasonableness of the estimation methodology and to record estimates for the unliquidated portions of claims.
5	10/10/2006	Molina, Robert	0.5	Work with D. Wehrle (FTI) to determine the methodology by which large-value fully-liquidated A/P claims should be examined for error correction and reasonableness assessment.
5	10/10/2006	Molina, Robert	2.9	Analyze and investigate the second group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information contained in c
5	10/10/2006	Molina, Robert	1.1	Analyze and investigate the first group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that the claim amounts were estimated (based on supporting information contained i
5	10/10/2006	McKeighan, Erin	0.1	Update the null values in the management summary report to always display a zero value.
5	10/10/2006	McKeighan, Erin	0.1	Modify and run the duplicate exhibit to display only specific information regarding the matches required for analysis purposes per request from T. Behnke (FTI).
5	10/10/2006	McKeighan, Erin	1.5	Revise the management summary report to replicate previous management summary reports.
5	10/10/2006	McKeighan, Erin	0.2	Prepare a task list in order to direct analysts to new claims received from KCC.
5	10/10/2006	McKeighan, Erin	0.2	Populate a lookup table in CMSi in order to assign a confidence level per Delphi/Skadden request.
5	10/10/2006	McKeighan, Erin	2.0	Prepare sub-reports to be included in the management summary report.
5	10/10/2006	McKeighan, Erin	1.0	Prepare a management summary report in CMS.
5	10/10/2006	McKeighan, Erin	0.4	Revise and highlight claims needing estimation.

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5	10/10/2006	McKeighan, Erin	1.3	Correct docketing errors found during a review the claims to be objected.
5	10/10/2006	McKeighan, Erin	0.5	Insert docketing errors on corrected claim files so that KCC will correct them during the next data load.
5	10/10/2006	McKeighan, Erin	1.0	Prepare a report of open claims, active resolution claims and scheduled liabilities.
5	10/10/2006	McKeighan, Erin	0.8	Modify the management summary report per comments from R. Gildersleeve's (FTI) review.
5	10/10/2006	Li, Danny	1.6	Analyze and review Delphi's Top 20 trade claims to prepare for a meeting with Delphi management and Skadden.
5	10/10/2006	Li, Danny	0.5	Discuss with D. Unrue (Delphi), J. Lyons, R. Reese (both Skadden) and T. Behnke (FTI) the process for reviewing secured, priority and administrative claims.
5	10/10/2006	Lewandowski, Douglas	2.1	Continue analysis of the selected claims on the duplicate/amended exhibit that were reviewed by D. Evans (Delphi) to check for docketing errors and to ensure proper placement.
5	10/10/2006	Lewandowski, Douglas	2.3	Analyze selected claims on the duplicate/amended exhibit that were reviewed by D. Evans (Delphi) to check for docketing errors and to ensure proper placement.
5	10/10/2006	Lewandowski, Douglas	0.7	Discuss the second omnibus due diligence review with R. Gildersleeve (FTI).
5	10/10/2006	Lewandowski, Douglas	1.1	Finalize analysis of the selected claims on the duplicate/amended exhibit that were reviewed by D. Evans (Delphi) to check for docketing errors and to ensure proper placement.
5	10/10/2006	Koskiewicz, John	0.7	Discuss with D. Unrue, D. Pettyes, J. DiMarco (all Delphi), J. Lyons, R. Reese (both Skadden), T. Behnke and D. Wehrle (both FTI) HR claims needing estimates.
5	10/10/2006	Koskiewicz, John	0.5	Analyze and provide comments on the claims estimation work plan.
5	10/10/2006	Koskiewicz, John	0.6	Discuss with D. Unrue (Delphi), R. Reese (Skadden) and T. Behnke (FTI) strategies pertaining to claims estimations.
5	10/10/2006	Koskiewicz, John	1.5	Discuss with D. Unrue (Delphi), R. Reese (Skadden), T. Behnke and D. Wehrle (both FTI) claim estimates for AP claims.
5	10/10/2006	Gildersleeve, Ryan	0.7	Discuss the second omnibus due diligence review with D. Lewandowski (FTI).

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5	10/10/2006	Gildersleeve, Ryan	1.9	Modify the CMS database and management reporting to include claim estimates, confidence levels and reserve caps.
5	10/10/2006	Gildersleeve, Ryan	0.5	Review a CMS update of stored creditor names implemented by J. Stevning (FTI) to increase CMSi search performance.
5	10/10/2006	Gildersleeve, Ryan	0.2	Respond to D. Gutowski's (Callaway) inquiries regarding docketing corrections.
5	10/10/2006	Gildersleeve, Ryan	0.7	Review D. Evans' (Delphi) claims to be included on the second omnibus objection duplicate claim exhibit for due diligence purposes.
5	10/10/2006	Gildersleeve, Ryan	0.4	Discuss claim reports and the docketing error review with J. Triana (FTI).
5	10/10/2006	Gildersleeve, Ryan	1.4	Conduct due diligence on duplicate claim objections for the second omnibus objection.
5	10/10/2006	Gildersleeve, Ryan	0.6	Participate in work session with T. Behnke (FTI) regarding capturing reserves and other fields in CMS for reporting purposes.
5	10/10/2006	Gildersleeve, Ryan	0.8	Discuss claim reconciliations and corrections with C. Michels (Delphi) and D. Evans (Delphi).
5	10/10/2006	Gildersleeve, Ryan	0.9	Participate in work session with D. Unrue (Delphi), J. Lyons (Skadden), R. Reese (Skadden) and T. Behnke (FTI) to discuss claim tasks and claims estimations.
5	10/10/2006	Concannon, Joseph	2.3	Analyze the availability of those estimates within the AP claims files deemed to require further review.
5	10/10/2006	Concannon, Joseph	1.8	Update the AP claims estimation analysis based on comments collected at the claims estimation meeting between Delphi and Skadden.
5	10/10/2006	Concannon, Joseph	1.1	Review the updated AP claims estimation analysis to ensure the inclusion of all relevant information.
5	10/10/2006	Concannon, Joseph	2.8	Prepare for the AP claims estimation meeting with Delphi and Skadden by summarizing the results of the claims review to date.
5	10/10/2006	Behnke, Thomas	0.9	Analyze HR claims needing estimates in preparation for an upcoming meeting regarding HR estimates.
5	10/10/2006	Behnke, Thomas	1.5	Prepare an analysis outlining the progress of current claims needing estimation.
5	10/10/2006	Behnke, Thomas	0.8	Review an analysis of claims for due diligence by Skadden and incorporate into the FTI due diligence file.

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5	10/10/2006	Behnke, Thomas	0.6	Discuss with D. Unrue (Delphi), R. Reese (Skadden) and J. Koskiewicz (FTI) strategies pertaining to the claims estimations.
5	10/10/2006	Behnke, Thomas	0.7	Discuss with D. Unrue, D. Pettyes, J. DiMarco (all Delphi), J. Lyons, R. Reese (both Skadden), J. Koskiewicz and D. Wehrle (both FTI) HR claims needing estimates.
5	10/10/2006	Behnke, Thomas	0.9	Participate in work session with D. Unrue (Delphi), J. Lyons (Skadden), R. Reese (Skadden) and R. Gildersleeve (FTI) to discuss claim tasks and claims estimations.
5	10/10/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi), J. Lyons, R. Reese (both Skadden) and D. Li (FTI) the process for reviewing secured, priority and administrative claims.
5	10/10/2006	Behnke, Thomas	1.1	Prepare for a meeting regarding secured, priority and administrative claims including summary of current secured, priority and administrative claims.
5	10/10/2006	Behnke, Thomas	0.6	Participate in work session with R. Gildersleeve (FTI) regarding capturing reserve and other fields in CMS for reporting purposes.
5	10/10/2006	Behnke, Thomas	1.6	Analyze and perform a detailed review of the second omnibus draft objection exhibits and the selection of the FTI due diligence sample.
5	10/10/2006	Behnke, Thomas	0.3	Participate in discussions with D. Unrue and J. DeLuca (both Delphi) regarding coordinating the claims due diligence review.
5	10/10/2006	Behnke, Thomas	0.4	Analyze claims pulled from the initial second omnibus draft.
5	10/10/2006	Behnke, Thomas	1.5	Discuss with D. Unrue (Delphi), R. Reese (Skadden), J. Koskiewicz and D. Wehrle (both FTI) claim estimates for AP claims.
5	10/10/2006	Behnke, Thomas	0.8	Review the duplicate claims with different Debtors and compare to the current claim progress file.
5	10/10/2006	Behnke, Thomas	1.1	Review the analysis outlining the progress of current claims needing estimation to ensure the inclusion of all relevant information.
3	10/10/2006	Wehrle, David	0.3	Review revisions to the XXX foreign supplier settlement agreement prepared by R. Reese (Skadden) and respond.
3	10/10/2006	Weber, Eric	0.8	Follow up with managers of the Wages, Lien holder, and Essential Supplier first day orders on establishing action plans to close out remaining open cases.

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3	10/10/2006	Weber, Eric	0.5	Investigate outstanding prepetition balances for supplier XXX in order to work towards a settlement under the foreign creditor order with the supplier.
3	10/10/2006	Weber, Eric	0.3	Advise C. Ramos (Delphi) on pursuing settlements under the foreign creditor order as it relates to hostage supply situations.
3	10/10/2006	Weber, Eric	0.7	Continue follow up, via inquiries of and correspondence with various lead negotiators, on those foreign supplier cases where the settlement has been approved but the requisite documentation has not been received back in order to remit payment.
3	10/10/2006	Weber, Eric	0.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the
4	10/10/2006	Weber, Eric	1.4	Discuss with P. Codelka (Delphi) and R. Fletemeyer (FTI) one-time non-capital spending and lease costs included in the lease consolidation analysis.
4	10/10/2006	Weber, Eric	2.4	Participate in a work session with P. Codelka (Delphi) and R. Fletemeyer (FTI) to resolve one-time capital spending included in the lease consolidation analysis.
4	10/10/2006	Guglielmo, James	0.3	Discuss progress on due diligence of the Project Vantage lease project with R. Fletemeyer (FTI).
4	10/10/2006	Fletemeyer, Ryan	1.4	Discuss with P. Codelka (Delphi) and E. Weber (FTI) one-time non-capital spending and lease costs included in the lease consolidation analysis.
4	10/10/2006	Fletemeyer, Ryan	0.8	Prepare a summary showing Delphi Powertrain and Engineering savings related to the lease consolidation project.
4	10/10/2006	Fletemeyer, Ryan	2.4	Participate in work session with P. Codelka (Delphi) and E. Weber (FTI) to resolve one-time capital spending included in the lease consolidation analysis.
4	10/10/2006	Fletemeyer, Ryan	0.3	Discuss progress on due diligence of the tech lease project with J. Guglielmo (FTI).
12	10/10/2006	Wu, Christine	0.6	Prepare a summary of XXX for the preliminary Substantive Consolidation analysis findings presentation.
12	10/10/2006	Wu, Christine	1.6	Analyze and revise the preliminary Substantive Consolidation analysis findings presentation.

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12	10/10/2006	Wu, Christine	0.4	Discuss with S. Kihn (Delphi) XXX at Delphi Headquarters and update the preliminary Substantive Consolidation analysis based on the discussion.
12	10/10/2006	Wu, Christine	0.4	Prepare a slide on XXX functions for the preliminary Substantive Consolidation analysis findings presentation.
12	10/10/2006	Wu, Christine	0.5	Review and revise the workplan progress and report page references in the preliminary Substantive Consolidation analysis findings presentation.
12	10/10/2006	Wu, Christine	0.6	Prepare a schedule on divisional XXX and XXX allocations for the preliminary Substantive Consolidation analysis findings presentation.
12	10/10/2006	Wu, Christine	1.0	Prepare a slide on methodology and revise XXX slides for the preliminary Substantive Consolidation analysis findings presentation.
12	10/10/2006	Wu, Christine	0.4	Revise the slide on XXX functions in the preliminary Substantive Consolidation analysis findings presentation.
12	10/10/2006	Wada, Jarod	2.3	Analyze the Hypothetical Liquidation analysis to review the progress of key issues and outstanding items.
12	10/10/2006	Swanson, David	1.8	Revise the financial and operational relationships portion of the preliminary Substantive Consolidation presentation with comments from C. Wu (FTI).
12	10/10/2006	Swanson, David	1.4	Revise the business documentation schedules and corresponding notes within the preliminary Substantive Consolidation analysis, with updated information.
12	10/10/2006	Swanson, David	1.9	Prepare a revised version of the sample XXX for insertion into the preliminary Substantive Consolidation presentation.
12	10/10/2006	Swanson, David	0.9	Modify the XXX analysis in the preliminary Substantive Consolidation analysis, to reflect updated statistical information.
12	10/10/2006	Swanson, David	1.4	Update the XXX analysis in the preliminary Substantive Consolidation analysis, with new information from the Company.
12	10/10/2006	Swanson, David	2.1	Analyze the other selected intercompany ommittances in the Hypothetical Liquidation analysis for imbalances and revise.
12	10/10/2006	Swanson, David	1.4	Analyze the intercompany receivable and payable omitted items in the Hypothetical Liquidation analysis to ensure all date corresponds to source documentation.

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12	10/10/2006	Swanson, David	1.1	Update the XXX portion of the preliminary Substantive Consolidation presentation with comments from D. Li (FTI).
12	10/10/2006	Swanson, David	1.4	Build a revised XXX exhibit for insertion into the preliminary Substantive Consolidation presentation.
12	10/10/2006	Li, Danny	1.2	Perform a quality check of the revised exhibits and their corresponding sections in the preliminary Substantive Consolidation presentation.
12	10/10/2006	Li, Danny	0.3	Correspond with B. Turner (Delphi) to obtain XXX, for the preliminary Substantive Consolidation analysis.
12	10/10/2006	Li, Danny	1.4	Research to address A. Frankum's (FTI) comments on the XXX section of the preliminary Substantive Consolidation presentation.
12	10/10/2006	Li, Danny	1.8	Update the XXX section of the preliminary Substantive Consolidation presentation to address A. Frankum's (FTI) comments.
12	10/10/2006	Li, Danny	0.6	Review the updated XXX analysis in the preliminary Substantive Consolidation presentation, to ensure the inclusion of all relevant information.
12	10/10/2006	Li, Danny	1.6	Revise and review the XXX and XXX section of the preliminary Substantive Consolidation presentation.
12	10/10/2006	Li, Danny	0.4	Review information obtained from J. Senary (Delphi) to address XXX issues related to XXX and update the preliminary Substantive Consolidation presentation accordingly.
12	10/10/2006	Li, Danny	0.6	Discuss with D. Pettyes (Delphi) information related to certain Delphi XXX as of the Petition Date and update the Substantive Consolidation analysis accordingly.
12	10/10/2006	Krieg, Brett	0.7	Review and revise the XXX analysis, relating to the Hypothetical Liquidation analysis.
12	10/10/2006	Krieg, Brett	0.8	Review and revise the XXX analysis, relating to the Hypothetical Liquidation analysis.
12	10/10/2006	Krieg, Brett	1.1	Review and revise the XXX analysis, relating to the Hypothetical Liquidation analysis.
12	10/10/2006	Krieg, Brett	0.9	Review and revise the XXX analysis, relating to the Hypothetical Liquidation analysis.
12	10/10/2006	Krieg, Brett	0.9	Review and revise the XXX analysis, relating to the Hypothetical Liquidation analysis.



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12	10/10/2006	Koskiewicz, John	0.2	Meet with A. Frankum (FTI) to discuss progress related to Substantive Consolidation.
12	10/10/2006	Karamanos, Stacy	0.3	Update the XXX in the claims analysis to reflect follow-up with L. Kelly (Delphi) and update the Hypothetical Liquidation analysis accordingly.
12	10/10/2006	Karamanos, Stacy	1.3	Update the Hypothetical Liquidation model structure analysis narrative document with expanded descriptions.
12	10/10/2006	Karamanos, Stacy	0.8	Review updated intercompany claims and asset analyses included in the Hypothetical Liquidation analysis to ensure functional reliability within the model.
12	10/10/2006	Frankum, Adrian	0.2	Meet with J. Koskiewicz (FTI) to discuss progress related to Substantive Consolidation.
12	10/10/2006	Frankum, Adrian	1.4	Edit and draft the XXX section of the preliminary Substantive Consolidation findings analysis.
12	10/10/2006	Frankum, Adrian	1.5	Review and revise the supporting exhibits to the preliminary Substantive Consolidation findings analysis.
12	10/10/2006	Frankum, Adrian	1.1	Draft the XXX section of the preliminary Substantive Consolidation findings analysis.
12	10/10/2006	Frankum, Adrian	0.4	Analyze the preliminary Substantive Consolidation analysis and prepare a list of revisions.
12	10/10/2006	Frankum, Adrian	2.4	Revise the XXX section of the preliminary Substantive Consolidation findings analysis.
12	10/10/2006	Frankum, Adrian	0.2	Discuss with R. Eisenberg (FTI) revisions to the preliminary Substantive Consolidation analysis.
12	10/10/2006	Frankum, Adrian	2.1	Review and revise the XXX section of the preliminary Substantive Consolidation findings analysis.
12	10/10/2006	Emrikian, Armen	1.0	Generate and analyze outputs from the XXX sensitivity analysis and discuss with J. Pritchett and S. Pflieger (both Delphi).
12	10/10/2006	Emrikian, Armen	1.0	Develop assumptions for the XXX sensitivity analysis and incorporate.
12	10/10/2006	Emrikian, Armen	2.5	Analyze the scope of the XXX sensitivity analysis and design an Excel module.
12	10/10/2006	Eisenberg, Randall	0.2	Discuss with A. Frankum (FTI) revisions to the preliminary Substantive Consolidation analysis.

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12	10/10/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) Booze Allen expense reconciliation and framework.
5	10/10/2006	Wu, Christine	0.2	Discuss with J. Wharton (Skadden) the progress of escalated claims and production of inventory results.
5	10/10/2006	Wu, Christine	0.5	Review and analyze inventory results for claim 233.
5	10/10/2006	Wu, Christine	0.5	Prepare slides for the 10/10/06 weekly reclamations review meeting.
5	10/10/2006	Wu, Christine	0.3	Prepare an amended Statement of Reclamation and supplier summary for claim 228 and 234.
5	10/10/2006	Wu, Christine	0.2	Discuss inventory results and retesting for claim 865 with M. Maxwell (Delphi).
5	10/10/2006	Wu, Christine	0.5	Review a record of escalated claims and discuss the progress with assigned case managers.
5	10/10/2006	McDonagh, Timothy	1.3	Review an updated list of suppliers with vendor motion agreements to determine if any suppliers also have reclamation claims.
5	10/10/2006	McDonagh, Timothy	0.4	Discuss methods for reconciling data for claim 845 and review receipts in SAP with F. Syed (Delphi).
5	10/10/2006	McDonagh, Timothy	0.3	Review issues relating to data reconciliation for claim 845.
5	10/10/2006	McDonagh, Timothy	0.5	Participate in a call with J. Wharton (Skadden) to discuss claims 14 and 39 and other escalated claims.
5	10/10/2006	McDonagh, Timothy	0.5	Participate in a call with J. Wharton (Skadden) and representatives for claim 441 to discuss issues relating to this claim's inventory test.
5	10/10/2006	McDonagh, Timothy	0.2	Update the escalated claims list and other charts for the weekly Reclamation Board presentation.
5	10/10/2006	McDonagh, Timothy	0.4	Meet with F. Syed (Delphi) to discuss the progress of claims in inventory testing and issues relating to the inventory test.
5	10/10/2006	McDonagh, Timothy	0.4	Meet with K. Donaldson (Delphi) to discuss issues relating to the inventory test for claim 725.
11	10/10/2006	Wu, Christine	0.8	Prepare a presentation for the 10/10/06 reclamations review meeting with UCC.

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11	10/10/2006	Weber, Eric	2.0	Revise and consolidate data from P. Codelka's (Delphi) Project Vantage model into a more concise summary document to be used in presentation of the case details to the creditors' committee.
11	10/10/2006	Weber, Eric	1.6	Begin preparation of the hard copy documentation to support review and analysis of Project Vantage financial model for use in discussions with Mesirow.
11	10/10/2006	Triana, Jennifer	2.5	Continue to update and revise the Classification Claim Status report, per request by R. Gildersleeve (FTI) for the UCC.
11	10/10/2006	Triana, Jennifer	2.5	Continue to update and revise the Nature of Claim Status report, per request by R. Gildersleeve (FTI) for the UCC.
11	10/10/2006	Triana, Jennifer	2.5	Continue to update and revise the Debtor Claim Progress report, per request by R. Gildersleeve (FTI) for the UCC.
11	10/10/2006	McDonagh, Timothy	0.2	Update the claim progress chart for the weekly reclamation meeting with the UCC.
11	10/10/2006	Kuby, Kevin	1.3	Review the latest versions of the Equity Committee and the UCC decks and highlight outstanding items and key issues.
11	10/10/2006	Fletemeyer, Ryan	0.8	Review and edit Delphi's draft responses to Mesirow's transformation cost of goods sold questions and send to J. Vitale (Delphi).
11	10/10/2006	Fletemeyer, Ryan	0.4	Discuss answers to Mesirow's transformation cost of goods sold questions with J. Vitale (Delphi).
11	10/10/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) FTI supplemental retention.
11	10/10/2006	Eisenberg, Randall	0.7	Review responses to UCC questions regarding FTI's supplemental retention and send to Latham.
11	10/10/2006	Eisenberg, Randall	0.2	Review and analyze the Booze Allen expense reconciliation and send to Mesirow.
11	10/10/2006	Eisenberg, Randall	0.2	Discuss with B. Rosenberg (FTI) supplemental retention.
19	10/10/2006	Fletemeyer, Ryan	0.3	Participate in a call with B. Turner (Delphi) to discuss XXX setoff price change file.
19	10/10/2006	Fletemeyer, Ryan	0.7	Review XXX setoff support and request data from B. Turner (Delphi).
19	10/10/2006	Fletemeyer, Ryan	0.4	Review XXX setoff price change file provided by B. Turner (Delphi).

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3	10/10/2006	Wehrle, David	0.3	Discuss the XXX contract assumption case and prepare the supporting documents with G. Shah (Delphi).
17	10/10/2006	Janecek, Darin	0.9	Review a list of due diligence questions provided by XXX and follow up with A. Vandenberg (Delphi) as to the progress of the Baan revenue data for the data room.
17	10/10/2006	Farrell, David	0.8	Conference call with A. Ridings (Delphi), A Vandenberg (Delphi), S. Olsen (Delphi), C. Daniels (Delphi), S. Brown (Delphi), J. Abbott (FTI), E. Bartko (FTI) and employees from XXX (potential buyer of ICS) and Rothschild to discuss issues arising from thei
17	10/10/2006	Farrell, David	0.9	Review and prepare answers for issues raised by XXX, a potential buyer of ICS.
17	10/10/2006	Farrell, David	1.1	Conference call (part 2 of 2) with J. Abbott (DTI) to discuss answers to questions raised by XXX, a potential buyer of ICS.
17	10/10/2006	Bartko, Edward	0.8	Participate in a conference call with A. Ridings (Delphi), A. Vandenberg (Delphi), S. Olsen (Delphi), C. Daniels (Delphi), D. Farrell (FTI), J. Abbott (FTI), S. Brown (Delphi) and employees from XXX (potential buyer of ICS) and Rothschild to discuss issue
17	10/10/2006	Bartko, Edward	1.1	Participate in a call with A. Ridings and C. Savage (both Rothschild) in preparation for calls with prospective bidders for Delphi's Interiors business.
17	10/10/2006	Abbott, Jason	2.8	Review questions proposed by XXX and prepare a list of answers and submit to S. Brown (Delphi).
17	10/10/2006	Abbott, Jason	0.7	Conference call with S. Brown (Delphi) in preparation for a call with XXX to discuss any discrepancies in the answers to XXX's questions.
17	10/10/2006	Abbott, Jason	0.8	Conference call with A. Ridings (Delphi), A. Vandenberg (Delphi), S. Olsen (Delphi), C. Daniels (Delphi), S. Brown (Delphi), E. Bartko (FTI), D. Farrell (FTI) and employees from XXX (potential buyer of ICS) and Rothschild to discuss issues arising from th
17	10/10/2006	Abbott, Jason	0.7	Prepare a list of answers to questions raised by XXX, a potential buyer of ICS.
17	10/10/2006	Abbott, Jason	1.5	Prepare updates regarding the progress of Project Interior and analyze questions raised by XXX, one of the prospective buyers.
17	10/10/2006	Abbott, Jason	0.3	Participate in a call with the attorney at Kirkland and Ellis that represents XXX (prospective buyer) to discuss FTI Access Letter and reasons for not adjusting the letter.

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17	10/10/2006	Abbott, Jason	0.4	Participate in a call with the CEO of XXX (prospective buyer) to discuss the FTI Access Letter .
17	10/10/2006	Abbott, Jason	0.4	Conference call with Delphi team as led by A. Vandenberg (Delphi) to provide a progress update on Project Interior prospective buyers.
17	10/10/2006	Abbott, Jason	0.9	Modify the Project Interior due diligence report with updates proposed by E. Bartko and D. Farrell (both FTI) and send to Delphi team for review.
19	10/10/2006	Band, Alexandra	0.3	Prepare native file versions of two documents requested by N. Berner (UBS).
4	10/10/2006	Guglielmo, James	1.0	Develop 4-month budget for certain FTI codes for LCC.
4	10/10/2006	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to discuss LCC analysis.
4	10/10/2006	Frankum, Adrian	0.8	Participate in a call with S. Trevejo (LCC) regarding fee committee procedures and LCC analysis on the first two fee applications.
4	10/10/2006	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to discuss LCC analysis.
7	10/10/2006	Schondelmeier, Kathryn	2.8	Review and revise time detail for professionals S to W.
7	10/10/2006	Park, Ji Yon	1.5	Correspond with various professionals regarding clarification on August time entries per comments by R. Eisenberg (FTI).
7	10/10/2006	Park, Ji Yon	1.0	Prepare FTI-Lexecon time detail for June and July for distribution to Delphi and its counsel to review for confidentiality purposes and send to M. Zumbach (FTI).
7	10/10/2006	Park, Ji Yon	2.6	Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit D of the August Fee Statement and review.
7	10/10/2006	Park, Ji Yon	2.2	Review responses from various professionals regarding clarification on August time detail and incorporate into master billing file.
7	10/10/2006	Park, Ji Yon	1.3	Review revised August time detail for selected codes provided by A. Emrikian (FTI) and incorporate into master billing file.
7	10/10/2006	Park, Ji Yon	0.5	Participate in a call with J. Guglielmo (FTI) to discuss open items on the FTI August fee statement exhibits.
7	10/10/2006	Park, Ji Yon	2.4	Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the August Fee Statement and review.

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7	10/10/2006	Johnston, Cheryl	0.6	Correspond with various professionals regarding specific expense entries.
7	10/10/2006	Johnston, Cheryl	0.9	Review September expense detail related to airfare and lodging.
7	10/10/2006	Johnston, Cheryl	1.2	Prepare analysis of LCC "at issue" reports for the various categories related to the first and second interim expenses.
7	10/10/2006	Johnston, Cheryl	0.4	Correspond with professionals regarding specific September time detail entries.
7	10/10/2006	Johnston, Cheryl	1.4	Research billed data to receive an index and voucher numbers needed to obtain copies of receipts of Accounting Support.
7	10/10/2006	Guglielmo, James	0.5	Participate in a call with L. Park (FTI) to discuss open items on the FTI August fee statement exhibits.
7	10/10/2006	Emrikian, Armen	0.5	Finalize the review of the August time entries for 104 and 105.
7	10/10/2006	Eisenberg, Randall	2.8	Review and revise a draft of the August fee statement.
99	10/10/2006	Wada, Jarod	4.0	Travel from San Francisco, CA, to Detroit, MI.
99	10/10/2006	Lewandowski, Douglas	1.0	Travel from Chicago, IL to Detroit, MI.
99	10/10/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/10/2006	Koskiewicz, John	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/10/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/10/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
11	10/11/2006	Fletemeyer, Ryan	0.6	Analyze band data and annual incentive compensation payout data requested by Alvarez and Marsal.
11	10/11/2006	Concannon, Joseph	0.4	Finalize review of the data requests from D. Kirsch (Alvarez and Marsal) related to the annual incentive plan and the attrition plan.
16	10/11/2006	Pokrassa, Michael	1.7	Prepare updates to debt and interest calculations in the consolidation module and prepare updates to forecasted financing abilities in the consolidation module.
16	10/11/2006	Pokrassa, Michael	0.8	Meet with T. McDonagh (FTI) to discuss how stockholder equity, fresh start accounting and other issues are handled in the product business unit model.

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16	10/11/2006	Pokrassa, Michael	1.9	Prepare updates to various structural elements of the consolidation module for incorporation of balance sheet elements.
16	10/11/2006	McDonagh, Timothy	0.8	Meet with M. Pokrassa (FTI) to discuss how stockholder equity, fresh start accounting and other issues are handled in the product business unit model.
16	10/11/2006	McDonagh, Timothy	0.6	Review how self-referencing effects the sequence of order in which the scenarios must be run in the product business unit model.
16	10/11/2006	McDonagh, Timothy	0.4	Review the balance sheet entries relating to the fresh start accounting.
16	10/11/2006	Emrikian, Armen	2.0	Analyze the consolidation module structure and design with S. Pflieger (Delphi).
16	10/11/2006	Emrikian, Armen	0.5	Develop a solution to address the 2006 U.S. hourly labor modeling needs.
16	10/11/2006	Emrikian, Armen	0.5	Analyze the functionality needed in the product business unit P&L module regarding one-time P&L expenses.
16	10/11/2006	Dana, Steven	1.6	Review and revise the product business unit P&L module quarterly splits calculations.
16	10/11/2006	Dana, Steven	0.9	Analyze the live version of the Product Business Unit module to ensure all calculations are properly functioning.
16	10/11/2006	Dana, Steven	1.9	Analyze and remove the test data from the live version of the Product Business Unit module.
16	10/11/2006	Pokrassa, Michael	1.1	Prepare updates to the consolidation module for balance sheet and cash flow splits in the continuing and non-continuing forecasts.
16	10/11/2006	Pokrassa, Michael	1.8	Prepare updates to the consolidation module for balance sheet and cash flow splits in the Debtor and non-Debtor forecasts.
16	10/11/2006	Pokrassa, Michael	0.4	Review and update the forecast of pension and OPEB in the consolidation module, specifically with respect to splits and movement of expenses between continuing and non-continuing.
16	10/11/2006	Pokrassa, Michael	0.3	Meet with S. Pflieger (Delphi) regarding inputs to the consolidation module.
16	10/11/2006	Pokrassa, Michael	0.3	Review and update liability walks provided by Delphi regarding workers compensation cash and expenses.
16	10/11/2006	Pokrassa, Michael	0.4	Discuss with B. Hewes (Delphi) regarding the 8+4 forecast.

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16	10/11/2006	Pokrassa, Michael	0.7	Review the balance sheet splits between continuing and non-continuing amounts as of August 31, 2006.
16	10/11/2006	Emrikian, Armen	0.5	Discuss with T. Letchworth (Delphi) and S. Dana (FTI) the methods to develop the product business unit labor contingency .
16	10/11/2006	Emrikian, Armen	0.5	Review the standard overlay templates to ensure a lack of imbalances.
16	10/11/2006	Emrikian, Armen	0.5	Prepare the final modifications to the four month work plan for modeling / budget development.
16	10/11/2006	Dana, Steven	0.5	Discuss with T. Letchworth (Delphi) and A. Emrikian (FTI) the method to develop product business unit labor contingency.
16	10/11/2006	Dana, Steven	1.5	Revise the product business unit P&L module roll-up outputs per T. Letchworth's (Delphi) comments.
16	10/11/2006	Dana, Steven	0.3	Discuss with T. Letchworth (Delphi) the Continuing & Non-Continuing breakout of the 8+4 Forecast.
16	10/11/2006	Dana, Steven	0.4	Continue to analyze and review the overlay templates in preparation for the overlay prototype meeting.
16	10/11/2006	Dana, Steven	1.7	Review and revise overlay templates per discussions with A. Emrikian (FTI).
16	10/11/2006	Dana, Steven	0.4	Discuss with T. Letchworth (Delphi) the product business unit P&L module roll-up outputs.
16	10/11/2006	Krieg, Brett	0.8	Meet with A. Emrikian (FTI) and S. Karamanos (FTI) to receive an overview of the business plan model and product business unit model.
16	10/11/2006	Krieg, Brett	1.2	Participate in a work session with S. Darby (Delphi) introducing the role of the budget business plan, timeline for budget submissions and back-up material on the budget business plan.
16	10/11/2006	Krieg, Brett	1.5	Analyze the budget business plan instructions and income statement templates.
16	10/11/2006	Krieg, Brett	1.3	Analyze back-up materials for strategic planning, including steady-state and competitive benchmark analysis.
16	10/11/2006	Krieg, Brett	1.3	Analyze the Framework agreement preliminary analysis.
16	10/11/2006	Krieg, Brett	0.4	Participate in a work session with A. Howarth (Delphi) on information technology administration.



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16	10/11/2006	Karamanos, Stacy	2.6	Review internal Company support documents relating to the restructuring and business planning processes (documents addressed the 3 business plan model scenarios and related underlying assumptions for the 1113/1114 filing on March 31.
16	10/11/2006	Karamanos, Stacy	0.8	Meet with A. Emrikian (FTI) and B. Krieg (FTI) to receive overview of the business plan model and product business unit model.
16	10/11/2006	Karamanos, Stacy	0.4	Meet with T. Letchworth (Delphi) to discuss business planning process and support.
16	10/11/2006	Emrikian, Armen	0.8	Meet with B. Krieg (FTI) and S. Karamanos (FTI) to provide an overview of the business plan model and product business unit model.
10	10/11/2006	Guglielmo, James	0.5	Discuss materials for Chanin Conference call with A. Makroglou (Delphi), N. Hotchkin (Delphi) and R. Fletemeyer (FTI).
10	10/11/2006	Guglielmo, James	0.5	Communicate with A. Chatterjee (Chanin) regarding the IUE/Chanin views on competitive labor rates at Warren.
10	10/11/2006	Guglielmo, James	1.8	Discuss the Packard Scenario C operating income roll forward with S. Adrangi (Chanin), A. Chatterjee (Chanin), N. Hotchkin (Delphi), A. Makroglou (Delphi) and R. Fletemeyer (FTI).
10	10/11/2006	Guglielmo, James	0.6	Discuss Chanin follow-up requests with N. Hotchkin (Delphi), A. Makroglou (Delphi) and R. Fletemeyer (FTI) subsequent to a conference call.
10	10/11/2006	Guglielmo, James	0.6	Participate in work session with R. Fletemeyer (FTI) to discuss Packard's questions on the Scenario C roll forwards.
10	10/11/2006	Guglielmo, James	1.5	Review data on Packard penny sheets and material costs to address new Chanin inquiries.
10	10/11/2006	Fletemeyer, Ryan	1.8	Discuss the Packard Scenario C operating income roll forward with S. Adrangi (Chanin), A. Chatterjee (Chanin), N. Hotchkin (Delphi), A. Makroglou (Delphi) and J. Guglielmo (FTI).
10	10/11/2006	Fletemeyer, Ryan	0.5	Discuss materials for Chanin Conference call with A. Makroglou (Delphi), N. Hotchkin (Delphi) and J. Guglielmo (FTI).
10	10/11/2006	Fletemeyer, Ryan	0.6	Participate in work session with J. Guglielmo (FTI) to discuss Packard's questions on the Scenario C roll forwards.
10	10/11/2006	Fletemeyer, Ryan	0.6	Discuss Chanin follow-up requests with N. Hotchkin (Delphi), A. Makroglou (Delphi) and J. Guglielmo (FTI) subsequent to a conference call.

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5	10/11/2006	Wehrle, David	1.9	Review an analysis of proofs of claim that are listed as unliquidated and partially unliquidated that should be classified as liquidated claims.
5	10/11/2006	Wehrle, David	1.8	Review an analysis of unliquidated and partially unliquidated proofs of claim that identify issues related to docketing errors or misclassifications.
5	10/11/2006	Triana, Jennifer	0.2	Research missing XXX debit entries, which pertain to Delphi's Accounts Payable application, per request by B. Kearney (Delphi).
5	10/11/2006	Triana, Jennifer	0.6	Research data discrepancy issue with 39 multiple "Approver done" and "Reviewer done" insurance claims, per request by R. Gildersleeve (FTI).
5	10/11/2006	Triana, Jennifer	0.2	Deactivate duplicate claim matches for 139 protective claims, per request by T. Behnke (FTI).
5	10/11/2006	Triana, Jennifer	1.9	Verify if data on the modified exhibit ties to a reconciliation by Nature of Claim Group report.
5	10/11/2006	Triana, Jennifer	0.1	Update the Nature of Claims for three claims from an unknown basis, per request by D. Evans (Delphi).
5	10/11/2006	Triana, Jennifer	0.4	Review docketing errors for 5 equity claims in regard to incorrect amounts in order to ensure these claims are corrected by KCC.
5	10/11/2006	Triana, Jennifer	0.2	Update the XXX claim to be reviewed and approved for the purpose of being displayed on the first omnibus objection filed exhibit, per request by R. Gildersleeve (FTI).
5	10/11/2006	Triana, Jennifer	2.5	Modify and allow an exhibit outlining claims and amounts, per request by R. Gildersleeve (FTI).
5	10/11/2006	Triana, Jennifer	2.1	Continue to update and modify an exhibit which displays all claims needing modification.
5	10/11/2006	Triana, Jennifer	0.8	Review and compare docketing errors received from several Callaway analysts to KCC's Proof of Claim forms in order to ensure the existence of discrepancy errors.
5	10/11/2006	Triana, Jennifer	0.4	Discuss requested objection reports, docketing changes and claim reports with R. Gildersleeve (FTI).
5	10/11/2006	Stevning, Johnny	0.5	Prepare a setup to allow E. Cartwright (FTI) connection to the Crystal reporting database.

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5	10/11/2006	Molina, Robert	1.9	Analyze and investigate the fourth group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information contained in c
5	10/11/2006	Molina, Robert	2.4	Analyze and investigate the third group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information contained in cl
5	10/11/2006	Molina, Robert	1.1	Continue to analyze and investigate the fifth group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that the claim amounts were estimated (based on supporting information
5	10/11/2006	Molina, Robert	2.6	Analyze and investigate the sixth group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information contained in cl
5	10/11/2006	Molina, Robert	2.2	Analyze and investigate the fifth group of 20 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information contained in cl
5	10/11/2006	McKeighan, Erin	0.5	Analyze the Claim Reconciliation Worksheets for claims 16267-16276.
5	10/11/2006	McKeighan, Erin	0.3	Analyze the user comments on claims that may have docketing errors.
5	10/11/2006	McKeighan, Erin	0.4	Analyze inquiries pertaining to Delphi Corp data in DACOR and discuss with T. Behnke (FTI).
5	10/11/2006	McKeighan, Erin	0.7	Prepare sub reports to include totals on the management summary report.
5	10/11/2006	McKeighan, Erin	0.8	Modify the management summary report to allow for future data changes and reduce future time required modifying the report.
5	10/11/2006	McKeighan, Erin	1.0	Create functions to generate the correct output in the management summary report and reduce time required for future modifications.
5	10/11/2006	McKeighan, Erin	0.2	Modify and generate exhibit C2 for objection per R. Reese's (Skadden) request for changes.
5	10/11/2006	McKeighan, Erin	0.5	Look into DACOR vendor XXX per T. Behnke's (FTI) request.

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5	10/11/2006	McKeighan, Erin	0.7	Update the view management_summary field to always display a zero value, when null values exist.
5	10/11/2006	McKeighan, Erin	1.0	Format Report # 37 (Summary Report for managers) for clarity during the management review process.
5	10/11/2006	McKeighan, Erin	2.0	Prepare formulas to generate sub-totals in the management summary report.
5	10/11/2006	McKeighan, Erin	2.0	Revise the report of open claims, active resolution claims and schedule liabilities to tie back to CMS.
5	10/11/2006	McKeighan, Erin	0.2	Modify and generate exhibit D for objection per R. Reese's (Skadden) request for changes.
5	10/11/2006	McKeighan, Erin	0.2	Modify and generate exhibit B2 for objection per R. Reese's (Skadden) request for changes.
5	10/11/2006	McKeighan, Erin	0.5	Modify and generate exhibit B for objection per R. Reese's (Skadden) request for changes.
5	10/11/2006	McDonagh, Timothy	1.5	Prepare a report for the unsecured claims process analyzing valid claim amount, dispute amount, demand amount, and suppliers with payments under other motions for all reclamation claims.
5	10/11/2006	Lewandowski, Douglas	0.8	Prepare a program that pulls claim images and places them into a specified folder for quicker retrieval and review.
5	10/11/2006	Lewandowski, Douglas	1.9	Review duplicative consolidated/trustee claim objection documents along with claim images as part of the random FTI objection sample review.
5	10/11/2006	Lewandowski, Douglas	0.6	Discuss the second omnibus objection due diligence with R. Gildersleeve (FTI).
5	10/11/2006	Lewandowski, Douglas	1.1	Modify Exhibits C, D, E and F to include only selected FTI claims.
5	10/11/2006	Lewandowski, Douglas	2.1	Review the equity claim objection exhibit for the population of claims that were selected for FTI review.
5	10/11/2006	Lewandowski, Douglas	1.1	Finalize the review of the equity claim objection exhibit for the population of claims that were selected for FTI review.
5	10/11/2006	Lewandowski, Douglas	2.3	Review the sample claims selected from the 'No Claim Asserted' exhibit to ensure the inclusion of all relevant claims.
5	10/11/2006	Koskiewicz, John	0.5	Discuss with T. Behnke (FTI) the progress of and key issues pertaining to the claims estimation.

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5	10/11/2006	Koskiewicz, John	0.7	Analyze and review the AP claims estimation information file and prepare comments.
5	10/11/2006	Koskiewicz, John	1.1	Participate in work session with D. Unrue (Delphi), R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) regarding claim resolutions and estimation tasks.
5	10/11/2006	Koskiewicz, John	0.6	Analyze the claims estimation files and prepare comments.
5	10/11/2006	Koskiewicz, John	0.4	Discuss with R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) claims estimation items.
5	10/11/2006	Koskiewicz, John	0.7	Participate in work session with J. DeLuca, B. Sax (both Delphi), R. Reese, A. Herriott, J. Lyons (all Skadden), T. Behnke (FTI) and other Delphi members regarding HR claim estimates for litigation claims.
5	10/11/2006	Gildersleeve, Ryan	0.4	Discuss requested objection reports, docketing changes and claim reports with J. Triana (FTI).
5	10/11/2006	Gildersleeve, Ryan	0.3	Participate in a call with T. Behnke (FTI) regarding the progress of objection due diligence.
5	10/11/2006	Gildersleeve, Ryan	1.4	Analyze the claim reconciliations included on the second omnibus objection for due diligence.
5	10/11/2006	Gildersleeve, Ryan	0.6	Discuss the second omnibus objection due diligence with D. Lewandowski (FTI).
5	10/11/2006	Gildersleeve, Ryan	0.5	Modify CMSi claim matching for withdrawn claims per T. Behnke (FTI).
5	10/11/2006	Gildersleeve, Ryan	1.0	Create an analysis of potential lien holders for D. Unrue (Delphi).
5	10/11/2006	Concannon, Joseph	2.3	Analyze the liquidated AP claims to assess the reasonableness of the amounts estimated to be paid to claimants.
5	10/11/2006	Concannon, Joseph	2.8	Continue review of the liquidated AP claims to assess the reasonableness of the amounts estimated to be paid to claimants.
5	10/11/2006	Concannon, Joseph	2.1	Review and compare the claimants of the large liquidated AP claims against the suppliers paid through the first day motions or contract assumption to assess the reasonableness of the amounts estimated to be paid to claimants.
5	10/11/2006	Behnke, Thomas	0.7	Participate in work session with J. DeLuca, B. Sax (both Delphi), R. Reese, A. Herriott, J. Lyons (all Skadden), J. Koskiewicz (FTI) and other Delphi members regarding HR claim estimates for litigation claims.

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5	10/11/2006	Behnke, Thomas	0.9	Discuss with D. Unrue (Delphi) data exceptions and the progress of estimation.
5	10/11/2006	Behnke, Thomas	0.7	Analyze the claims management and note data exceptions.
5	10/11/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) AP claim estimates.
5	10/11/2006	Behnke, Thomas	0.8	Analyze duplicate claim exceptions and participate in a follow-up meeting with D. Unrue (Delphi).
5	10/11/2006	Behnke, Thomas	0.5	Discuss with J. Koskiewicz (FTI) the progress of key issues pertaining to the claims estimation.
5	10/11/2006	Behnke, Thomas	0.7	Participate in work session with D. Unrue, C. Michaels, D. Evans (all Delphi) regarding claim reconciliation topics, priorities and duplicate changes.
5	10/11/2006	Behnke, Thomas	0.4	Discuss with R. Reese, A. Herriott (both Skadden) and J. Koskiewicz (FTI) claims estimation items.
5	10/11/2006	Behnke, Thomas	1.1	Participate in work session with D. Unrue (Delphi), R. Reese, A. Herriott (both Skadden) and J. Koskiewicz (FTI) regarding claim resolutions and estimation tasks.
5	10/11/2006	Behnke, Thomas	0.8	Analyze multiple nature of claim matters and follow-up with D. Unrue, J. DeLuca, D. Evans and C. Michels (all Delphi).
5	10/11/2006	Behnke, Thomas	0.8	Participate in work session with A. Herriott (Skadden) regarding objection due diligence issues, including a follow-up with R. Reese (Skadden).
5	10/11/2006	Behnke, Thomas	1.8	Finalize the analysis of the current claim population for estimation analysis purposes.
5	10/11/2006	Behnke, Thomas	1.2	Continue analysis of data exceptions and coordinate changes.
5	10/11/2006	Behnke, Thomas	0.4	Analyze inquiries pertaining to Delphi Corp data in DACOR and discuss with E. McKeighan (FTI).
5	10/11/2006	Behnke, Thomas	0.3	Participate in a call with R. Gildersleeve (FTI) regarding the progress of objection due diligence.
3	10/11/2006	Wehrle, David	0.6	Analyze and review the weekly motion tracker report and respond with comments.
3	10/11/2006	Wehrle, David	0.8	Prepare a description of XXX non-conforming supplier case to send to B. Pickering (Mesirow) for discussion.
3	10/11/2006	Wehrle, David	1.4	Review issues related to non-conforming supplier XXX, and discuss the process to resolve the threatened shipment interruption with R. Reese (Skadden).

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3	10/11/2006	Weber, Eric	0.8	Advise C. Ramos (Delphi) on pursuing a settlement under the non-conforming supplier motion for a hostile supplier (XXX) that has recently suspended shipments.
3	10/11/2006	Weber, Eric	0.5	Advise P. Suzuki (Delphi) on revising terms with foreign supplier XXX in order to ensure a timely settlement and continued shipments.
3	10/11/2006	Weber, Eric	1.2	Follow up with managers of the Wages, Lien holder, and Essential Supplier first day orders on establishing action plans to close out remaining open cases.
3	10/11/2006	Weber, Eric	1.3	Prepare a preference analysis for supplier XXX in conjunction with the supplier's CAP request.
3	10/11/2006	Weber, Eric	0.4	Prepare an initial draft of a settlement agreement for supplier XXX based on the most up-to-date DACOR information in an effort to resolve supplier's prepetition claim.
3	10/11/2006	Fletemeyer, Ryan	1.8	Consolidate and review third quarter 2006 ordinary course professional reporting submitted by Delphi's legal, tax and accounting groups.
3	10/11/2006	Fletemeyer, Ryan	1.1	Prepare third quarter 2006 ordinary course professional file to be filed with the Court.
3	10/11/2006	Fletemeyer, Ryan	0.3	Discuss Delphi legal ordinary course professional reporting with K. Bambach (Delphi).
4	10/11/2006	Weber, Eric	0.8	Work with P. Codelka (Delphi) to obtain additional support and explanations for various cost savings components utilized in the Project Vantage financial model.
4	10/11/2006	Weber, Eric	2.9	Work with K. Girgen (Delphi) to obtain additional supporting documentation related to the lease data used in the Project Vantage financial model and audit said data to assess the reasonableness of all inputs.
4	10/11/2006	Weber, Eric	1.4	Perform an audit of capital, operating and consolidation charges in the Project Vantage financial model in order to determine the reasonableness of assumptions and data being used to build the model.
4	10/11/2006	Guglielmo, James	0.6	Discuss with M. Williams (Delphi) preparations and planning for a financial outsourcing project at Delphi.
4	10/11/2006	Fletemeyer, Ryan	0.7	Discuss tax impacts assumed in the lease consolidation analysis with J. Whitson (Delphi), S. Gale (Delphi) and A. Verma (Delphi).
4	10/11/2006	Fletemeyer, Ryan	0.7	Prepare PowerPoint slides detailing the headcount reduction assumptions included in the lease consolidation project.

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12	10/11/2006	Wu, Christine	0.8	Review and revise the preliminary Substantive Consolidation analysis findings presentation exhibits.
12	10/11/2006	Wu, Christine	1.3	Review and revise the preliminary Substantive Consolidation analysis findings presentation slides on XXX.
12	10/11/2006	Wu, Christine	0.3	Review the preliminary Substantive Consolidation analysis findings presentation slides on intercompany transactions and factors.
12	10/11/2006	Wu, Christine	0.2	Revise the schedule on divisional XXX and XXX allocation and corresponding bullet points for the preliminary Substantive Consolidation analysis findings presentation.
12	10/11/2006	Wu, Christine	0.7	Review and revise the preliminary Substantive Consolidation analysis preliminary findings presentation slides on summary of findings, methodology and XXX.
12	10/11/2006	Wu, Christine	0.6	Review and revise the preliminary Substantive Consolidation analysis findings presentation slides on the XXX analysis, XXX analysis and XXX.
12	10/11/2006	Wada, Jarod	1.2	Review a preliminary wind-down analysis to identify key open items, for Hypothetical Liquidation purposes.
12	10/11/2006	Wada, Jarod	0.3	Analyze information to be used for calculating XXX Set-off rights, for the Hypothetical Liquidation analysis.
12	10/11/2006	Wada, Jarod	0.7	Review and provide comments on an analysis of selected performance metrics for foreign entities owned by Debtor entities, for Hypothetical Liquidation purposes.
12	10/11/2006	Wada, Jarod	1.4	Discuss with S. Karamanos (FTI) steps for completing the Hypothetical Liquidation analysis.
12	10/11/2006	Wada, Jarod	0.8	Discuss with A. Frankum (FTI) open items for the Hypothetical Liquidation analysis.
12	10/11/2006	Wada, Jarod	1.3	Develop summary information on Delphi U.S. Manufacturing Plants to be used in the Hypothetical Liquidation analysis.
12	10/11/2006	Wada, Jarod	1.1	Review intercompany balances used in the Hypothetical Liquidation analysis to assess the reasonable of model outputs.
12	10/11/2006	Wada, Jarod	1.6	Review XXX payables and receivables information incorporated into the Hypothetical Liquidation analysis.
12	10/11/2006	Swanson, David	0.9	Update the XXX schedule within the preliminary Substantive Consolidation presentation with new information from the Company.



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12	10/11/2006	Swanson, David	1.3	Review and revise the XXX analysis in the preliminary Substantive Consolidation analysis.
12	10/11/2006	Swanson, David	0.6	Revise the Substantive Consolidation XXX schedule with modifications from C. Wu (FTI).
12	10/11/2006	Swanson, David	1.8	Build a revised XXX exhibit for insertion in the preliminary Substantive Consolidation presentation.
12	10/11/2006	Swanson, David	1.5	Update the XXX exhibit in the preliminary Substantive Consolidation presentation with comments from A. Frankum (FTI).
12	10/11/2006	Swanson, David	1.1	Modify the preliminary Substantive Consolidation presentation with comments from J. Koskiewicz (FTI).
12	10/11/2006	Swanson, David	1.8	Revise the XXX exhibit in the preliminary Substantive Consolidation presentation with new information from D. Li (FTI).
12	10/11/2006	Swanson, David	1.5	Update the XXX portion of the preliminary Substantive Consolidation presentation with comments from D. Li (FTI).
12	10/11/2006	Swanson, David	1.2	Analyze the XXX exhibits in the preliminary Substantive Consolidation presentation to ensure data in the exhibits agrees to source data.
12	10/11/2006	Swanson, David	0.8	Update the XXX portion of the preliminary Substantive Consolidation presentation with comments from C. Wu (FTI).
12	10/11/2006	Li, Danny	0.7	Prepare a XXX analysis and XXX schedule for inclusion in the preliminary Substantive Consolidation analysis.
12	10/11/2006	Li, Danny	1.2	Review the preliminary Substantive Consolidation presentation to ensure overall data agrees to source information.
12	10/11/2006	Li, Danny	0.8	Update the preliminary Substantive Consolidation presentation to reflect comments from R. Eisenberg (FTI).
12	10/11/2006	Li, Danny	1.2	Modify the sample XXX analysis in the preliminary Substantive Consolidation presentation, based on A. Frankum's (FTI) comments.
12	10/11/2006	Li, Danny	0.9	Analyze the updated XXX exhibit for the preliminary Substantive Consolidation presentation to ensure no pertinent information has been excluded.
12	10/11/2006	Li, Danny	0.6	Revise the Substantive Consolidation workplan for inclusion in the preliminary Substantive Consolidation presentation.

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12	10/11/2006	Li, Danny	0.8	Prepare a schedule outlining XXX's, XXX for inclusion in the preliminary Substantive Consolidation presentation.
12	10/11/2006	Li, Danny	0.4	Confirm with R. Reese (Skadden) the public disclosure of certain XXX and update the preliminary Substantive Consolidation presentation accordingly.
12	10/11/2006	Li, Danny	0.7	Revise and review the summary and methodology section of the preliminary Substantive Consolidation presentation to ensure the data in this section agrees to source information.
12	10/11/2006	Li, Danny	1.7	Review the revised preliminary Substantive Consolidation presentation with comments from A. Frankum (FTI).
12	10/11/2006	Li, Danny	0.6	Update the preliminary Substantive Consolidation presentation with revisions from C. Wu (FTI).
12	10/11/2006	Li, Danny	0.4	Update the preliminary Substantive Consolidation presentation to reflect comments from J. Koskiewicz (FTI).
12	10/11/2006	Koskiewicz, John	2.1	Analyze and provide comments on the preliminary Substantive Consolidation analysis.
12	10/11/2006	Karamanos, Stacy	1.4	Updated the Hypothetical Liquidation analysis tie out binder per J. Wada's (FTI) comments for claims payout.
12	10/11/2006	Karamanos, Stacy	1.4	Discuss with J. Wada (FTI) steps for completing the Hypothetical Liquidation analysis.
12	10/11/2006	Karamanos, Stacy	1.5	Update the Hypothetical Liquidation analysis tie out binder per J. Wada's (FTI) comments for asset recoveries.
12	10/11/2006	Guglielmo, James	0.8	Analyze the recent working capital modifications to framework projected cash flows.
12	10/11/2006	Guglielmo, James	0.5	Review the XXX sensitivity summary and discuss with A. Emrikian (FTI).
12	10/11/2006	Frankum, Adrian	0.8	Discuss with J. Wada (FTI) open items for the Hypothetical Liquidation analysis.
12	10/11/2006	Frankum, Adrian	0.3	Review R. Eisenberg's (FTI) comments on the preliminary Substantive Consolidation findings analysis.
12	10/11/2006	Frankum, Adrian	0.1	Revise the Substantive Consolidation limitations section.
12	10/11/2006	Frankum, Adrian	2.6	Edit the final version of the preliminary Substantive Consolidation findings presentation.
12	10/11/2006	Frankum, Adrian	3.1	Review and revise the preliminary Substantive Consolidation findings presentation.

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12	10/11/2006	Frankum, Adrian	0.5	Incorporate comments from J. Koskiewicz (FTI) into the preliminary Substantive Consolidation findings analysis.
12	10/11/2006	Emrikian, Armen	0.5	Participate in a call with K. LoPrete, S. Pflieger, and J. Pritchett (all Delphi) to discuss the XXX sensitivity analysis.
12	10/11/2006	Emrikian, Armen	0.5	Review the XXX sensitivity summary and discuss with J. Guglielmo (FTI).
12	10/11/2006	Eisenberg, Randall	3.8	Participate in the framework negotiations meeting with management, Skadden and Rothschild.
12	10/11/2006	Eisenberg, Randall	1.1	Review revised initial and preliminary findings of the Substantive Consolidation analysis and provide comments to A. Frankum (FTI).
12	10/11/2006	Eisenberg, Randall	4.3	Continue participation in the framework negotiations meeting with management, Skadden and Rothschild.
12	10/11/2006	Eisenberg, Randall	1.7	Prepare for a framework negotiations meeting with management, Skadden and Rothschild.
5	10/11/2006	Wu, Christine	0.8	Analyze the testing results, prepare a schedule of claim failures and review the current amended supplier summary for claim 317.
5	10/11/2006	Wu, Christine	0.3	Discuss with D. Raia (Delphi) the progress of and supplier inquiries for claim 233.
5	10/11/2006	Wu, Christine	0.9	Analyze the testing results, prepare a schedule of claim failures and review the current amended supplier summary for claim 820.
5	10/11/2006	Wu, Christine	0.3	Review the amended supplier summary for claim 346 and discuss the application of a negotiation settlement with K. Donaldson (Delphi).
5	10/11/2006	Wu, Christine	0.8	Meet with A. Frankum (FTI), R. Emanuel (Delphi), T. McDonagh (FTI) and J. Wharton (Skadden) to discuss progress on reclamations.
5	10/11/2006	Wu, Christine	0.2	Prepare the amended Statement of Reclamation and supplier summary for claim 228.
5	10/11/2006	Wu, Christine	0.8	Analyze the testing results, prepare a schedule of claim failures and review the current amended supplier summary for claim 233 and discuss with B. Clay (Delphi).
5	10/11/2006	Wu, Christine	0.4	Discuss with M. Maxwell (Delphi) reconciliation of claim 865 and invoices requiring retesting.
5	10/11/2006	McDonagh, Timothy	0.5	Review updated list of suppliers with setoff agreements to determine if any suppliers also have reclamation claims.

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5	10/11/2006	McDonagh, Timothy	0.8	Meet with A. Frankum (FTI), R. Emanuel (Delphi), C. Wu (FTI) and J. Wharton (Skadden) to discuss the progress of reclamations.
5	10/11/2006	McDonagh, Timothy	0.7	Review an updated list of suppliers with CAP agreements to determine if any suppliers also have reclamation claims.
5	10/11/2006	McDonagh, Timothy	1.1	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/11/2006	McDonagh, Timothy	0.5	Meet with M. Maxwell (Delphi) to discuss responses on questions about the storage of materials from the supplier with claim 189.
5	10/11/2006	McDonagh, Timothy	0.8	Update reclamation statistics with recent setoff and CAP settlements.
5	10/11/2006	Frankum, Adrian	0.9	Review and compile comments on weekly reclamations report in preparation for today's meeting.
5	10/11/2006	Frankum, Adrian	0.8	Meet with T. McDonagh (FTI), R. Emanuel (Delphi), C. Wu (FTI) and J. Wharton (Skadden) to discuss the progress of reclamations.
11	10/11/2006	Weber, Eric	0.9	Continue revising and consolidating data from P. Codelka's (Delphi) Project Vantage model into a more concise summary document to be used in a presentation of the case details to the creditors' committee.
11	10/11/2006	Fletemeyer, Ryan	0.3	Review and distribute 10/6/06 weekly cash balance information to A. Parks (Mesirow).
19	10/11/2006	Fletemeyer, Ryan	0.5	Discuss the XXX setoff with M. Thatcher (Mesirow).
3	10/11/2006	Wehrle, David	0.7	Discuss the XXX Corporation contract assumption case and open issues, including their reclamation claim, with N. Jordan (Delphi).
17	10/11/2006	Janecek, Darin	1.1	Analyze the progress of Project Interior and questions raised by XXX, one of the prospective purchasers.
17	10/11/2006	Abbott, Jason	0.5	Participate in a call with S. James (Delphi) regarding source data for each plant and discrepancies between the internal financial statments and the due diligence report source data.
17	10/11/2006	Abbott, Jason	0.4	Participate in a call with M. Quentin (FTI) to gain an understanding of the due diligence report model assumptions.
17	10/11/2006	Abbott, Jason	1.2	Review the KDS source data to determine how it ties into the due diligence report model including the conversion of the financial statements into US dollars from Korean Won.

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17	10/11/2006	Abbott, Jason	0.3	Prepare the due diligence report source data for each plant and product line for send off to S. James (Delphi).
17	10/11/2006	Abbott, Jason	0.6	Participate in a call with S. James (Delphi) to explain the discrepancies between the internal financial statements and the due diligence report source data.
17	10/11/2006	Abbott, Jason	2.1	Analyze the internal financial statements and due diligence report source data to determine the reason for discrepancies.
4	10/11/2006	Kuby, Kevin	0.5	Develop 4-month budget for certain FTI codes for LCC.
7	10/11/2006	Park, Ji Yon	1.8	Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the August Fee Statement and review.
7	10/11/2006	Park, Ji Yon	0.9	Correspond with various professionals regarding clarification on August time entries per comments by R. Eisenberg (FTI).
7	10/11/2006	Park, Ji Yon	0.5	Review all detail to ensure that each professionals' time description is recorded under the correct task code for the month of August.
7	10/11/2006	Park, Ji Yon	0.5	Correspond with various professionals regarding additional updates or clarification on August Exhibit C narratives.
7	10/11/2006	Park, Ji Yon	0.7	Update Oct 06 - Jan 07 four month budget per submissions by various senior FTI professionals in order to comply with the Fee Review Committee requirement.
7	10/11/2006	Park, Ji Yon	1.2	Review responses from various professionals regarding clarification on August time detail and incorporate into master billing file.
7	10/11/2006	Park, Ji Yon	1.3	Incorporate R. Eisenberg's (FTI) comments into Exhibit C of the August Fee Statement and review.
7	10/11/2006	Johnston, Cheryl	0.9	Generate August Exhibits A, B and C and send to L. Park (FTI) for review.
7	10/11/2006	Johnston, Cheryl	0.2	Update the billing database to include additional task codes.
7	10/11/2006	Johnston, Cheryl	0.7	Populate the DB_name field and format for upload into an Access database.
7	10/11/2006	Johnston, Cheryl	0.6	Correspond with specific professionals regarding time and expense detail.
7	10/11/2006	Guglielmo, James	0.6	Participate in call with L. Park (FTI) to discuss additional updates to be incorporated into Exhibits D and F for August Fee Statement.

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7	10/11/2006	Frankum, Adrian	0.5	Review the fee statement time entries related to Substantive Consolidation and the liquidation analysis.
99	10/11/2006	Pokrassa, Michael	3.0	Travel New York, NY to Detroit, MI.
99	10/11/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/11/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
3	10/12/2006	Guglielmo, James	0.6	Analyze a draft of the 13 week cash flow prepared by Treasury.
3	10/12/2006	Concannon, Joseph	1.4	Analyze the October 16, 2006 13 week cash flow forecast and provide comments to J. Hudson (Delphi).
16	10/12/2006	McDonagh, Timothy	1.2	Outline the structure of an excel macro to prepare product business unit and divisional outputs from the product business unit P&L module.
16	10/12/2006	McDonagh, Timothy	0.9	Review stockholder equity calculations in the product business unit model.
16	10/12/2006	McDonagh, Timothy	0.5	Review the linking of scenario data in the product business unit model to ensure all calculations are functioning properly.
16	10/12/2006	McDonagh, Timothy	0.3	Participate in a work session with S. Dana (FTI) regarding the construction of a macro to prepare product business unit and divisional outputs from the product business unit P&L Module.
16	10/12/2006	Frankum, Adrian	0.5	Meet with J. Pritchett (Delphi) to discuss open items relating to the regional model and proposed solutions.
16	10/12/2006	Dana, Steven	0.3	Participate in a work session with T. McDonagh (FTI) regarding the construction of a macro to prepare the product business unit and divisional outputs from the product business unit P&L Module.
16	10/12/2006	Dana, Steven	2.1	Analyze alternative solutions within the product business unit module to deal with one-time expenses and closed plant expenses.
16	10/12/2006	Pokrassa, Michael	0.2	Review correspondence from S. Pflieger (Delphi) regarding balance sheet detail.
16	10/12/2006	Pokrassa, Michael	0.3	Participate in a call with S. Dameron Clark (Delphi) and A. Emrikian (Delphi) regarding pension and OPEB templates and 8+4 forecast.
16	10/12/2006	Pokrassa, Michael	0.5	Review and update the workers compensation and employee disability forecasts for the 8+4 and the budget business plan.

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16	10/12/2006	Pokrassa, Michael	2.1	Analyze the treasury capital planning model with respect to various balance sheet and cash flow assumptions.
16	10/12/2006	Pokrassa, Michael	1.7	Prepare updates to the consolidation module for balance sheet and cash flow splits in the continuing and non-continuing forecasts.
16	10/12/2006	Pokrassa, Michael	0.4	Review and update the various liability walk forecasts including incentive compensation, PRP and FAS 112 forecasts for the 8+4 and the budget business plan.
16	10/12/2006	Pokrassa, Michael	1.3	Prepare updates to the consolidation module for cash flow forecasts from the treasury group.
16	10/12/2006	Pokrassa, Michael	0.6	Review the comments from correspondence with T. McDonagh (FTI) and prepare updates regarding the forecast of stock holders equity accounts in the consolidation module.
16	10/12/2006	Pokrassa, Michael	0.3	Assess overlay templates with regard to the product business unit modules and incorporation of specific overlays.
16	10/12/2006	Pokrassa, Michael	0.3	Analyze and update the pension and OPEB template for incorporation into the consolidation module.
16	10/12/2006	Pokrassa, Michael	0.8	Discuss with J. Pritchett, K. LoPrete, T. Letchworth (all Delphi), A. Emrikian and S. Dana (both FTI) standard overlay template design and intended use.
16	10/12/2006	Pokrassa, Michael	0.4	Discuss with B. Hewes (Delphi) regarding the 8+4 forecast.
16	10/12/2006	McDonagh, Timothy	0.8	Review the split of the 2006 financials in the product business unit model and how the data ties into the Treasury data.
16	10/12/2006	McDonagh, Timothy	1.0	Prepare the organizational structure relating to the budgeting process for documentary purposes.
16	10/12/2006	McDonagh, Timothy	0.6	Review the pension and OPEB walk template and how it links into the product business unit model.
16	10/12/2006	McDonagh, Timothy	0.9	Review the walk of pension and OPEB in the product business unit model and the differences between continuing/non-continuing and Debtor/non-Debtor.
16	10/12/2006	Frankum, Adrian	0.3	Discuss with A. Emrikian (FTI) fresh start accounting and tax adjustments.
16	10/12/2006	Emrikian, Armen	0.5	Review workers' comp / EDB balance sheet liability walk through.
16	10/12/2006	Emrikian, Armen	0.5	Review preliminary 8+4 2006 P&L forecast vs. the 5+7 forecast.

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16	10/12/2006	Emrikian, Armen	1.0	Develop content outline for the budget business plan due diligence review.
16	10/12/2006	Emrikian, Armen	0.5	Discuss with S. Dana (FTI) various options regarding normalizing 2006 in the annual metrics calculations to allow for comparability vs. 2007 metrics.
16	10/12/2006	Emrikian, Armen	0.5	Participate in discussions with C. Darby, B .Bosse (both Delphi) and S. Dana (FTI) regarding an analytical review of the product business unit and budget business plan submissions.
16	10/12/2006	Emrikian, Armen	0.3	Discuss with A. Frankum (FTI) fresh start accounting and tax adjustments.
16	10/12/2006	Emrikian, Armen	0.5	Meet with T. Letchworth, S. Dameron Clark, B Bosse (all Delphi) and S. Dana (FTI) to discuss one-time pension / OPEB expenses and their impacts on modeling.
16	10/12/2006	Emrikian, Armen	0.5	Discuss with S. Dana (FTI) structural options regarding the incorporation of one-time P&L expenses in the product business unit P&L module.
16	10/12/2006	Emrikian, Armen	0.5	Discuss with T. Letchworth (Delphi) and S. Dana (FTI) options regarding restating the 2006 P&Ls on a comparable basis vs. 2007 in the product business unit P&L module.
16	10/12/2006	Emrikian, Armen	0.5	Develop a professional fee liability walk through template.
16	10/12/2006	Emrikian, Armen	0.8	Discuss with J. Pritchett, K. LoPrete, T. Letchworth (all Delphi), M. Pokrassa and S. Dana (both FTI) standard overlay template design and intended use.
16	10/12/2006	Emrikian, Armen	0.5	Meet with T. Letchworth and J. Nolan (both Delphi) to discuss reorganization items needed for business planning.
16	10/12/2006	Dana, Steven	0.5	Discuss with A. Emrikian (FTI) various options regarding normalizing 2006 in the annual metrics calculations to allow for comparability vs. 2007 metrics.
16	10/12/2006	Dana, Steven	2.8	Prepare the year over year analysis of budget business plan divisional submissions.
16	10/12/2006	Dana, Steven	0.5	Discuss with T. Letchworth (Delphi) and A. Emrikian (FTI) options regarding restating the 2006 P&Ls on a comparable basis vs. 2007 in the product business unit P&L module.
16	10/12/2006	Dana, Steven	0.5	Participate in discussions with C. Darby, B .Bosse (both Delphi) and A. Emrikian (FTI) regarding an analytical review of the product business unit and budget business plan submissions.



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16	10/12/2006	Dana, Steven	0.5	Meet with T. Letchworth, S. Dameron Clark, B Bosse (all Delphi) and A. Emrikian (FTI) to discuss one-time pension / OPEB expenses and their impacts on modeling.
16	10/12/2006	Dana, Steven	0.1	Distribute an overlay template to M. Pokrassa (FTI).
16	10/12/2006	Dana, Steven	0.3	Respond to J. Pritchett's (Delphi) inquiries regarding the product business unit P&L module outputs.
16	10/12/2006	Dana, Steven	0.5	Discuss with A. Emrikian (FTI) structural options regarding the incorporation of one-time P&L expenses in the product business unit P&L module.
16	10/12/2006	Dana, Steven	0.8	Discuss with J. Pritchett, K. LoPrete, T. Letchworth (all Delphi), A. Emrikian and M. Pokrassa (both FTI) standard overlay template design and intended use.
16	10/12/2006	Karamanos, Stacy	1.8	Analyze and review internal Company documents related to the budget planning process.
16	10/12/2006	Karamanos, Stacy	1.8	Review the Budget Business Plan instructions in preparation for upcoming duties as a support member of the Delphi M&A team per request of T. Letchworth (Delphi).
10	10/12/2006	Guglielmo, James	0.9	Discuss follow-up items from the Chanin Conference call with R. Fletemeyer (FTI) and A. Makroglou (Delphi).
10	10/12/2006	Guglielmo, James	1.3	Discuss the IUE related issues and Delphi proposals with D. Kidd (Delphi).
10	10/12/2006	Guglielmo, James	0.6	Prepare an email response and update pertaining to IUE items for Randall Eisenberg (FTI).
10	10/12/2006	Guglielmo, James	0.8	Communicate with A. Chatterjee (Chanin) regarding IUE/Chanin views on the competitive labor rates at Warren.
10	10/12/2006	Guglielmo, James	1.3	Review the sensitivity analysis on CHP labor rates at Warren site to assist with Chanin/IUE negotiations.
10	10/12/2006	Fletemeyer, Ryan	0.9	Discuss follow-up items from the Chanin conference call with J. Guglielmo (FTI) and A. Makroglou (Delphi).
10	10/12/2006	Fletemeyer, Ryan	0.7	Prepare an analysis showing Warren blended wage rate sensitivities based on the IUE wage proposal.
5	10/12/2006	Wu, Christine	0.3	Discuss with B. Clay (Delphi) inventory results for claim 820.
5	10/12/2006	Wu, Christine	0.7	Discuss with R. Reese, A. Herriott (both Skadden), D. Unrue (Delphi) and T. Behnke (FTI) the due diligence process pertaining to legal claims.

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5	10/12/2006	Wu, Christine	0.2	Meet with T. Behnke (FTI) to review the background of the claims estimation process.
5	10/12/2006	Wu, Christine	0.5	Review legal claim estimation responses from P. Toltis (Delphi).
5	10/12/2006	Wu, Christine	0.4	Review legal claim estimation responses from P. Newton (Delphi).
5	10/12/2006	Wehrle, David	1.6	Review an analysis of proofs of claims classified as unliquidated or partially unliquidated due to multiple Debtor issues, for possible reclassification.
5	10/12/2006	Wehrle, David	1.8	Review an analysis displaying proofs of claim in excess of \$1 million that identifies issues related to docketing errors or misclassifications.
5	10/12/2006	Wehrle, David	0.5	Discuss docketing errors on selected liquid claims with E. McKeighan (FTI).
5	10/12/2006	Triana, Jennifer	0.2	Review docketing errors received from D. Wehrle (FTI) in order to ensure the existence of docketing errors which need to be corrected by KCC.
5	10/12/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields for XXX and XXX claims to accommodate new developments impacting the claims, per request by D. Evans (Delphi) and C. Michels (Delphi).
5	10/12/2006	Triana, Jennifer	0.6	Participate in a call with T. Behnke and J. Stevning (both FTI) regarding adjustments to the second omnibus objection exhibits.
5	10/12/2006	Triana, Jennifer	2.1	Update the Full Register excel report, which lists all claims and schedule F liabilities to break out amounts by the following classes: administrative, priority, unsecured and secured for FTI analysis purposes, per request by D. Li (FTI).
5	10/12/2006	Triana, Jennifer	2.4	Update CMSi to include new duplicate claim matches for the purpose of correcting the Duplicate and Amended second omnibus objection draft exhibit, per Skadden request.
5	10/12/2006	Triana, Jennifer	0.5	Participate in work session with R. Gildersleeve (FTI) regarding modifications to the claim objection exhibits per diligence from Skadden.
5	10/12/2006	Triana, Jennifer	2.4	Update and remove claims from the Duplicate and Amended, Equity and No Amount Claimed per Claimant second omnibus objection exhibit, per Skadden request.
5	10/12/2006	Triana, Jennifer	2.5	Finalize all changes to the Duplicate and Amended, Equity, and No Amount Claimed per Claimant second omnibus objection exhibits, per Skadden request.

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5	10/12/2006	Triana, Jennifer	1.9	Review and verify the updated second omnibus objection draft exhibits due to changes requested from Skadden attorneys to ensure the inclusion of all relevant information.
5	10/12/2006	Triana, Jennifer	2.1	Update and remove duplicate claim matches in CMSi for the purpose of correcting the Duplicate and Amended second omnibus objection draft exhibit, per Skadden request.
5	10/12/2006	Triana, Jennifer	0.7	Discuss with T. Behnke (FTI) changes and verification of the second omnibus objection exhibits.
5	10/12/2006	Stevning, Johnny	0.6	Participate in a call with T. Behnke and J. Triana (both FTI) regarding adjustments to the second omnibus objection exhibits.
5	10/12/2006	Molina, Robert	2.2	Analyze and investigate the seventh group of 26 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information contained in
5	10/12/2006	Molina, Robert	2.1	Continue to analyze and investigate the seventh group of 26 of the large-dollar fully liquidated A/P claims necessitating estimation, to ensure claim amount agreed to docketed amount and that claim amounts were estimated (based on supporting information c
5	10/12/2006	Molina, Robert	1.7	Analyze and investigate the first group of 40 of the partially liquidated A/P claims, to ensure that their status as partially liquidated is valid (based on supporting information contained in claim file) and document cases where categorization as fully l
5	10/12/2006	Molina, Robert	1.5	Analyze and investigate the second group of 40 of the partially liquidated A/P claims, to ensure that their status as partially liquidated is valid (based on supporting information contained in claim file) and document cases where categorization as fully
5	10/12/2006	Molina, Robert	1.6	Analyze and investigate the third group of 40 of the partially liquidated A/P claims, to ensure that their status as partially liquidated is valid (based on supporting information contained in claim file) and document cases where categorization as fully l
5	10/12/2006	McKeighan, Erin	1.3	Create an extract of XXX schedule D, E and F for T. Behnke (FTI).
5	10/12/2006	McKeighan, Erin	0.4	Update the selected claim matches as inactive per R. Reese's (Skadden) review of the objection exhibits.
5	10/12/2006	McKeighan, Erin	0.5	Update selected claims with docketing errors per R. Reese's (Skadden) review of the objection exhibits.
5	10/12/2006	McKeighan, Erin	0.2	Remove the unliquid amount modifiers where appropriate per file sent from T. Behnke (FTI).

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5	10/12/2006	McKeighan, Erin	1.4	Review the amended claims where the original claim had a dollar amount and the amended claim has no value.
5	10/12/2006	McKeighan, Erin	0.3	Update the Nature Of Claim for selected claims provided by J. DeLuca (Delphi).
5	10/12/2006	McKeighan, Erin	0.4	Generate a report of DACOR balances per vendor as of 04/03/06 for Delphi managers.
5	10/12/2006	McKeighan, Erin	1.4	Review liquidated claims resulting from D. Wehrle's (FTI) analysis and make necessary changes in CMS.
5	10/12/2006	McKeighan, Erin	0.4	Remove Event 38 (old estimation flag) from all claims per T. Behnke 's (FTI) request.
5	10/12/2006	McKeighan, Erin	0.3	Update view in CMSi that creates the management summary report based off of a work session with D. Lewandowski (FTI).
5	10/12/2006	McKeighan, Erin	0.5	Discuss docketing errors on selected liquid claims with D. Wehrle (FTI).
5	10/12/2006	McKeighan, Erin	1.0	Research Crystal for reports where an underline is needed only in the last record of selected sub groups.
5	10/12/2006	McKeighan, Erin	0.5	Participate in a work session with D. Lewandowski (FTI) updating the view that creates the management summary report.
5	10/12/2006	McKeighan, Erin	0.3	Prepare claim reconciliation worksheets for analysts for claim #'s 16268- 16276 so they can begin review.
5	10/12/2006	McKeighan, Erin	1.6	Modify the management summary report per T. Behnke 's (FTI) review.
5	10/12/2006	McKeighan, Erin	0.1	Remove Event 38 (old estimation flag) from CMS database per T. Behnke's (FTI) request.
5	10/12/2006	McKeighan, Erin	1.9	Update Event 34 (estimation flag) for all claims.
5	10/12/2006	McKeighan, Erin	0.6	Participate in a work session with T. Behnke (FTI) to review claims pulled from objection exhibits.
5	10/12/2006	McDonagh, Timothy	1.1	Update the report for the unsecured claims process analyzing valid claim amount, dispute amount, demand amount and suppliers with payments under other motions for all reclamation claims.
5	10/12/2006	Li, Danny	1.2	Analyze and review accounts payable claims to identify the basis for the secured and priority claims.
5	10/12/2006	Li, Danny	1.2	Analyze the claims database to identify accounts payable claims with secured and priority classification.

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5	10/12/2006	Li, Danny	0.4	Meet with T. Behnke (FTI) to establish procedures for reviewing the classification of the accounts payable claims.
5	10/12/2006	Li, Danny	0.9	Prepare for an upcoming meeting with T. Behnke (FTI) to discuss the accounts payable claims review.
5	10/12/2006	Li, Danny	0.6	Identify and exclude duplicate claims from the list of accounts payable claims with secured and priority classification.
5	10/12/2006	Lewandowski, Douglas	0.5	Participate in a work session with E. McKeighan (FTI) updating the view that creates the management summary report.
5	10/12/2006	Lewandowski, Douglas	0.6	Prepare a report grouping claims by class and prepare a register of the filed proofs of claim.
5	10/12/2006	Lewandowski, Douglas	1.7	Analyze and modify the management summary report to improve performance and clarity.
5	10/12/2006	Lewandowski, Douglas	1.8	Review the no amount claimed, no claim asserted and proof not provided claim exhibits for claims queued for the objection selected by FTI for review.
5	10/12/2006	Koskiewicz, John	0.4	Analyze the secured, priority and administrative claim filings and prepare comments.
5	10/12/2006	Koskiewicz, John	0.9	Analyze the legal claim estimates provided by the legal department and prepare comments.
5	10/12/2006	Koskiewicz, John	0.7	Analyze and respond to fee and budget questions.
5	10/12/2006	Gildersleeve, Ryan	0.5	Participate in work session with J. Triana (FTI) regarding modifications to the claim objection exhibits per diligence from Skadden.
5	10/12/2006	Concannon, Joseph	1.9	Analyze a listing of unliquidated claims to identify claims that should be reflected in the CMS system as fully liquidated.
5	10/12/2006	Concannon, Joseph	1.7	Review a new listing of AP files requiring estimation to determine which files have been added and deleted.
5	10/12/2006	Behnke, Thomas	0.4	Meet with D. Li (FTI) to establish procedures for reviewing the classification of the accounts payable claims.
5	10/12/2006	Behnke, Thomas	0.5	Analyze union claims for R. Reese's (Skadden) request.
5	10/12/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) legal claim estimates and high priority claims.
5	10/12/2006	Behnke, Thomas	0.7	Discuss with R. Reese, A. Herriott (both Skadden), D. Unrue (Delphi) and C. Wu (FTI) the due diligence process pertaining to legal claims.

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5	10/12/2006	Behnke, Thomas	1.8	Analyze and identify claims that require review as partially unliquidated.
5	10/12/2006	Behnke, Thomas	0.6	Participate in a work session with E. McKeighan (FTI) to review claims pulled from objection exhibits.
5	10/12/2006	Behnke, Thomas	0.2	Meet with C. Wu (FTI) to review the background of the claims estimation process.
5	10/12/2006	Behnke, Thomas	1.0	Analyze changes in the prior to cut-off claims data to be used for an upcoming estimation strategy meeting.
5	10/12/2006	Behnke, Thomas	0.7	Review and analyze an extract of schedules for XXX.
5	10/12/2006	Behnke, Thomas	0.6	Participate in a call with J. Stevning and J. Triana (both FTI) regarding adjustments to the second omnibus objection exhibits.
5	10/12/2006	Behnke, Thomas	0.7	Discuss with J. Triana (FTI) changes and verification of the second omnibus objection exhibits.
5	10/12/2006	Behnke, Thomas	0.5	Draft four month claims resolution detailed workplan.
5	10/12/2006	Behnke, Thomas	0.8	Update AP claims for the estimation team.
5	10/12/2006	Behnke, Thomas	1.8	Analyze due diligence changes to the second omnibus objection exhibit.
5	10/12/2006	Behnke, Thomas	0.9	Review the estimated allowed draft report and identify issues relating to claims where the reconciliation amount is not correct.
5	10/12/2006	Behnke, Thomas	0.9	Discuss with D. Unrue (Delphi) the claims estimation, the second omnibus objection review and preparation for an upcoming progress meeting.
5	10/12/2006	Behnke, Thomas	0.8	Update the project task lists and planning calendar and review the updated claims data reports.
5	10/12/2006	Behnke, Thomas	1.9	Participate in work session with D. Unrue, J. DeLuca, D. Evans, C. Michaels (all Delphi), A. Herriott and R. Reese (both Skadden) regarding second omnibus due diligence changes.
3	10/12/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
3	10/12/2006	Weber, Eric	1.4	Prepare a First Day Order Open Case Summary per the request of R. Emanuel (Delphi) to be presented to Delphi's executive purchasing team.

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3	10/12/2006	Weber, Eric	1.3	Revise the XXX settlement agreement, appendices, payment approval form and payment request form pursuant to amended terms of the supplier's settlement arrangement.
3	10/12/2006	Fletemeyer, Ryan	1.1	Compare the third quarter 2006 ordinary course professional report to the second quarter 2006 ordinary course professional report to monitor fees.
3	10/12/2006	Fletemeyer, Ryan	0.3	Discuss the Delphi tax group's third quarter 2006 ordinary course professional reporting with M. Rozycki (Delphi).
3	10/12/2006	Fletemeyer, Ryan	0.4	Discuss third quarter 2006 ordinary course professional reporting with J. Jjingo (Skadden).
3	10/12/2006	Fletemeyer, Ryan	0.8	Discuss Delphi accounting group's third quarter 2006 ordinary course professional reporting with J. Nolan (Delphi).
4	10/12/2006	Weber, Eric	1.6	Discuss Powertrain savings included in Project Vantage with R. Fletemeyer (FTI), P. Codelka (Delphi), L. Spinney (Delphi), D. Moldenhauer (Delphi) and B. Stack (Delphi).
4	10/12/2006	Weber, Eric	0.8	Correspond with P. Codelka (Delphi) via e-mail and phone conversations to obtain additional support and explanations for various cost savings components utilized in the Project Vantage financial model.
4	10/12/2006	Weber, Eric	0.8	Participate in a work session with R. Fletemeyer (FTI) to discuss outstanding project Vantage due diligence items and cash analysis assumptions.
4	10/12/2006	Fletemeyer, Ryan	0.7	Revise the lease consolidation project cash flow summary based on updated rent and operating costs figures provided by K. Girgen (Delphi).
4	10/12/2006	Fletemeyer, Ryan	1.6	Discuss Powertrain savings included in project Vantage with M. Weber (FTI), P. Codelka (Delphi), L. Spinney (Delphi), D. Moldenhauer (Delphi) and B. Stack (Delphi).
4	10/12/2006	Fletemeyer, Ryan	0.8	Participate in work session with E. Weber (FTI) to discuss outstanding project Vantage due diligence items and cash analysis assumptions.
12	10/12/2006	Wu, Christine	0.6	Review and revise the summary of findings and XXX slides for the Substantive Consolidation preliminary findings analysis.
12	10/12/2006	Wu, Christine	0.7	Review, analyze and reconcile the XXX schedule within the preliminary Substantive Consolidation presentation.
12	10/12/2006	Wu, Christine	0.9	Review, analyze and reconcile Debtor entity XXX as outlined in the preliminary Substantive Consolidation presentation, per the Companies' XXX.

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12	10/12/2006	Wada, Jarod	1.9	Review the latest model for the Hypothetical Liquidation analysis to examine the progress of key open items.
12	10/12/2006	Wada, Jarod	0.7	Discuss with S. Karamanos (FTI) the most recent results and outputs of the Hypothetical Liquidation analysis.
12	10/12/2006	Wada, Jarod	0.5	Discuss with A. Frankum and S. Karamanos (both FTI) the progress of outstanding issues pertaining to the Hypothetical Liquidation analysis.
12	10/12/2006	Swanson, David	1.6	Analyze the liquidation model to ensure selected intercompany calculations within the model are functioning properly.
12	10/12/2006	Swanson, David	1.5	Update the XXX testing with new XXX provided by Delphi, for the preliminary Substantive Consolidation analysis.
12	10/12/2006	Swanson, David	1.7	Revise and review the XXX set-off rights portion of the liquidation model to ensure inputs agree to the supporting documentation.
12	10/12/2006	Swanson, David	1.9	Analyze and revise the Hypothetical Liquidation XXX workpaper review sheets with comments from S. Karamanos (FTI).
12	10/12/2006	Swanson, David	0.4	Revise and analyze the preliminary Substantive Consolidation presentation exhibit schedules with comments from D. Li (FTI).
12	10/12/2006	Swanson, David	1.8	Revise the Hypothetical Liquidation analysis workpapers to include disclaimer information.
12	10/12/2006	Li, Danny	0.4	Discuss with G. Mills (Delphi) and M. Gaschler (Delphi) to obtain XXX, for the Substantive Consolidation analysis.
12	10/12/2006	Li, Danny	0.6	Review a draft presentation of the preliminary Substantive Consolidation analysis to identify key open items.
12	10/12/2006	Li, Danny	0.7	Revise the XXX analysis and update the preliminary Substantive Consolidation presentation accordingly.
12	10/12/2006	Karamanos, Stacy	0.6	Update the restricted cash in the Hypothetical Liquidation analysis and the assumptions documentation to reflect new assumptions related to the XXX and XXX.
12	10/12/2006	Karamanos, Stacy	0.5	Discuss with A. Frankum and J. Wada (both FTI) the progress of outstanding issues pertaining to the Hypothetical Liquidation analysis.
12	10/12/2006	Karamanos, Stacy	1.0	Update the Hypothetical Liquidation analysis per comments from J. Wada's (FTI) review.



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12	10/12/2006	Karamanos, Stacy	0.7	Discuss with J. Wada (FTI) the most recent results and outputs of the Hypothetical Liquidation analysis.
12	10/12/2006	Frankum, Adrian	0.1	Discuss with S. Salrin (Delphi) regarding information needed to complete the liquidation analysis.
12	10/12/2006	Frankum, Adrian	0.8	Participate in call with G. Panagakis (Skadden) regarding open items relating to the Substantive Consolidation and next steps.
12	10/12/2006	Frankum, Adrian	1.3	Analyze the balance sheets of entities with intercompany transactions as requested by counsel.
12	10/12/2006	Frankum, Adrian	0.2	Review XXX letter for use in obtaining permission to use information for purposes of the liquidation analysis.
12	10/12/2006	Frankum, Adrian	0.5	Discuss with J. Wada and S. Karamanos (both FTI) the progress of outstanding issues pertaining to the Hypothetical Liquidation analysis.
12	10/12/2006	Frankum, Adrian	1.1	Analyze the progress of outstanding issues pertaining to the Hypothetical Liquidation analysis and prepare a list of further key items.
5	10/12/2006	Wu, Christine	0.5	Prepare a claim breakdown summary for claims 317, 820 and 233 for distribution to suppliers and attorneys.
5	10/12/2006	Wu, Christine	0.9	Review the amended supplier summary for claim 417 and discuss with B. Clay (Delphi).
5	10/12/2006	Wu, Christine	0.2	Review the reclamation claims estimation report.
5	10/12/2006	Wu, Christine	0.6	Review the escalated claim record and discuss the progress with assigned case managers.
5	10/12/2006	Wu, Christine	0.9	Discuss with various case managers an analysis of supplier disputes and prepare the amended supplier summaries.
5	10/12/2006	Wu, Christine	0.6	Review, update and reconcile the reclamations amended claim record with the reclamations database.
5	10/12/2006	McDonagh, Timothy	0.9	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/12/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries to ensure the inclusion of all relevant information.
11	10/12/2006	Weber, Eric	2.1	Begin preparing a power point presentation detailing costs, savings, assumptions and methodologies used in the Project Vantage financial model for presentation to Mesirow.

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11	10/12/2006	Weber, Eric	1.5	Continue preparing a power point presentation detailing costs, savings, assumptions and methodologies used in the Project Vantage financial model for presentation to Mesirow.
11	10/12/2006	Li, Danny	0.6	Analyze Mesirow's outstanding Substantive Consolidation employment data request with R. Fletemeyer (FTI).
11	10/12/2006	Fletemeyer, Ryan	0.6	Discuss Mesirow's Substantive Consolidation employment data request with D. Li (FTI).
11	10/12/2006	Guglielmo, James	0.5	Discuss the ad hoc trade committee's data requests with J. Vitale (Delphi) and R. Fletemeyer (FTI).
11	10/12/2006	Guglielmo, James	1.0	Participate in work session with R. Fletemeyer (FTI) to discuss the ad hoc trade committee's data requests and available data.
11	10/12/2006	Fletemeyer, Ryan	1.3	Prepare a file with intercompany data, trial balance data and tax information requested by the ad hoc trade committee for J. Vitale (Delphi).
11	10/12/2006	Fletemeyer, Ryan	1.0	Participate in work session with J. Guglielmo (FTI) to discuss the ad hoc trade committee's data requests and available data.
11	10/12/2006	Fletemeyer, Ryan	0.5	Discuss the ad hoc trade committee's data requests with J. Vitale (Delphi) and J. Guglielmo (FTI).
3	10/12/2006	Wehrle, David	1.7	Review the expiring contract report and divisional contract extension progress and respond with questions to B. Haykinson and C. Stychno (Delphi).
3	10/12/2006	Wehrle, David	0.3	Discuss the proposal to schedule payments for all new cases to year-end with G. Shah (Delphi).
3	10/12/2006	Wehrle, David	0.4	Discuss the XXX and XXX contract assumption cases with G. Shah (Delphi).
3	10/12/2006	Wehrle, David	0.2	Discuss staffing needs and case manager assignments with G. Shah (Delphi).
3	10/12/2006	Wehrle, David	0.6	Update the weekly contract assumption performance and motion tracker report and send to R. Emanuel (Delphi).
3	10/12/2006	Weber, Eric	0.4	Begin investigating the lead buyer responsible for handling supplier XXX CAP requests in order to initiate the case.
17	10/12/2006	Abbott, Jason	2.1	Review information request list provided by XXX and provide answers and source data to each request.
17	10/12/2006	Abbott, Jason	1.0	Prepare files for Columbus and CMM manufacturing support and send to C. Daniels (Delphi) and S. Brown (Delphi).

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17	10/12/2006	Abbott, Jason	0.6	Prepare documents for Columbus and CMM plant financials and send to Rothschild.
19	10/12/2006	Band, Alexandra	0.5	Correspond with N. Berner (UBS) regarding his questions pertaining to viewing documents through RIV.
4	10/12/2006	Park, Ji Yon	0.3	Implement updates to Oct 06 - Jan 07 four month budget and send to J. Guglielmo (FTI) for review in order to comply with the Fee Review Committee requirement.
4	10/12/2006	Park, Ji Yon	1.0	Prepare detailed Oct 06 - Jan 07 four month budget for Business Plan Support tasks per request by A. Frankum (FTI) in order to comply with the Fee Review Committee requirement.
4	10/12/2006	Park, Ji Yon	1.1	Update Oct 06 - Jan 07 four month budget per submissions by various senior FTI professionals in order to comply with the Fee Review Committee requirements.
4	10/12/2006	Guglielmo, James	0.3	Prepare additional edits to the 4 month FTI budget for LCC.
4	10/12/2006	Guglielmo, James	0.8	Review the full 4 month budget for LCC.
7	10/12/2006	Park, Ji Yon	0.8	Review updated Exhibits A, B and C for August Fee Statement in order to ensure all edits are implemented.
7	10/12/2006	Park, Ji Yon	0.6	Participate in call with J. Guglielmo (FTI) to discuss additional updates to be incorporated into Exhibits D and F for August Fee Statement.
7	10/12/2006	Park, Ji Yon	0.5	Implement additional updates to Oct 06 - Jan 07 four month budget per comments by J. Guglielmo (FTI) in compliance with the Fee Review Committee requirement.
7	10/12/2006	Park, Ji Yon	1.6	Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the August Fee Statement and review.
7	10/12/2006	Park, Ji Yon	1.7	Incorporate J. Guglielmo's (FTI) comments into Exhibit D of the August Fee Statement and review.
7	10/12/2006	Park, Ji Yon	0.4	Review responses from various professionals regarding updates or clarification on Exhibit C narratives for August Fee Statement and implement updates accordingly.
7	10/12/2006	Park, Ji Yon	1.1	Review the newly generated exhibits for the August Fee Statement and verify that the numbers reconcile across exhibits.
7	10/12/2006	Johnston, Cheryl	1.9	Continue to analyze and format for clarity the September expense detail.
7	10/12/2006	Johnston, Cheryl	0.7	Review September expense detail related to lodging and correspond with specific professionals regarding selected entries.

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7	10/12/2006	Johnston, Cheryl	0.9	Review September expense detail to determine the expenses to be excluded.
7	10/12/2006	Johnston, Cheryl	0.9	Update September expense detail.
7	10/12/2006	Johnston, Cheryl	0.5	Review and correspond with professionals regarding specific airfare expenses.
7	10/12/2006	Johnston, Cheryl	0.6	Review responses received from various professionals regarding expense detail and incorporate updates into the master expense file.
7	10/12/2006	Guglielmo, James	2.1	Analyze the detailed FTI fee and expense exhibits for August.
99	10/12/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	10/12/2006	Lewandowski, Douglas	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/12/2006	Koskiewicz, John	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/12/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/12/2006	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
3	10/13/2006	Guglielmo, James	0.5	Review the source data and replies from Delphi treasury regarding the 13 week cash flow forecast comments.
3	10/13/2006	Guglielmo, James	0.2	Discuss the latest draft of the 13-week cash flow forecast with J. Arle (Delphi).
3	10/13/2006	Concannon, Joseph	0.9	Discuss questions and comments on the October 16, 2006 13 week cash flow forecast with J. Hudson (Delphi).
16	10/13/2006	McDonagh, Timothy	0.5	Continue reviewing calculations on stockholder equity and the transfer of equity between continuing and non-continuing businesses.
16	10/13/2006	Emrikian, Armen	1.0	Update the detailed product business unit model calendar based on the items completed in the current week.
16	10/13/2006	Dana, Steven	0.8	Review the P&L geography file in order to test the compatibility of suggested options within the product business unit module.
16	10/13/2006	Pokrassa, Michael	1.2	Prepare updates to the consolidation module for cash flow forecasts from the treasury group.
16	10/13/2006	Pokrassa, Michael	0.2	Correspond with T. Letchworth (Delphi) regarding restructuring cash costs.

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16	10/13/2006	Pokrassa, Michael	1.7	Prepare updates to the consolidation module for splits between the continuing and non-continuing and Debtor / non-Debtor forecasts.
16	10/13/2006	Pokrassa, Michael	0.2	Review correspondence regarding incorporation of other asset and liability account detail with regard to wind-down and asset sales.
16	10/13/2006	Pokrassa, Michael	0.9	Prepare updates to a draft templates for P&L uploads to the consolidation module with regard to continuing and non-continuing forecasts.
16	10/13/2006	Pokrassa, Michael	0.8	Analyze detailed other asset accounts and correspond with B. Hewes (Delphi).
16	10/13/2006	Pokrassa, Michael	0.4	Participate in a call with B. Hewes (Delphi) regarding treasury balance sheet forecasts and the consolidation forecasts.
16	10/13/2006	Pokrassa, Michael	2.7	Prepare updates to the consolidation module for treasury 2006 forecasted balance sheet and cash flow statements.
16	10/13/2006	Pokrassa, Michael	0.6	Analyze pension and OPEB forecasts for the 8+4 and inputs into the consolidation module.
16	10/13/2006	Pokrassa, Michael	0.4	Review the various liability walk detail for the 8+4 forecast and the 2007 to 2012 budget business plan.
16	10/13/2006	Pokrassa, Michael	0.4	Review the listing of accounts within the other asset line item and discuss with B. Hewes (Delphi).
16	10/13/2006	Pokrassa, Michael	0.3	Prepare updates to the detailed other asset file with explanations of line items and prepare for correspondence with S. Pflieger (Delphi).
16	10/13/2006	McDonagh, Timothy	0.4	Update the regional module with updated liability walks.
16	10/13/2006	Emrikian, Armen	0.5	Correspond with S. Dana (FTI) regarding the design of the U.S. hourly labor template.
16	10/13/2006	Emrikian, Armen	0.5	Upload potential overlays and related responsibilities to the detailed product business unit model timeline.
16	10/13/2006	Emrikian, Armen	1.5	Prepare a description of the origin of information of multiple balance sheet asset and liability accounts per the Company's request.
16	10/13/2006	Emrikian, Armen	0.5	Prepare a list of key informational items needed in the next week and send to J. Pritchett (Delphi).
16	10/13/2006	Emrikian, Armen	1.0	Modify the U.S. hourly labor template design based on refined knowledge of one-time P&L expenses.

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16	10/13/2006	Emrikian, Armen	0.6	Prepare a table illustrating P&L geography of one-time P&L expense and legacy pension, OPEB and workers comp. expenses.
16	10/13/2006	Emrikian, Armen	0.6	Participate in a call with T. Letchworth and B. Murray (Delphi) to confirm the P&L geography of one-time P&L expenses.
16	10/13/2006	Dana, Steven	1.9	Explore options for the treatment of labor within the various labor input templates.
16	10/13/2006	Dana, Steven	0.5	Correspond with A. Emrikian regarding the design of the U.S. hourly labor template.
16	10/13/2006	Karamanos, Stacy	2.6	Review the Framework agreement DTM presentation/status, 5+7 back up file, term sheet and Rothschild scenario models per discussions with J. Pritchett (Delphi).
16	10/13/2006	Karamanos, Stacy	0.7	Discuss with J. Pritchett (Delphi) the Framework agreement and related analyses.
10	10/13/2006	Guglielmo, James	1.1	Meet with K. Butler, D. Kidd and B. Quick (all Delphi) to discuss the Warren deal with IUE local.
10	10/13/2006	Guglielmo, James	0.4	Review the sensitivity analysis on CHP labor rates at the Warren site with R. Fletemeyer (FTI).
10	10/13/2006	Fletemeyer, Ryan	0.4	Review the sensitivity analysis on CHP labor rates at the Warren site with J. Guglielmo (FTI).
5	10/13/2006	Wu, Christine	0.3	Prepare a template for the legal claim estimation schedule.
5	10/13/2006	Wu, Christine	0.8	Update the legal claim estimation schedule with information from claims 6603, 2226, 1089, 495, 1144, 3068, 4858 and 3026.
5	10/13/2006	Wehrle, David	0.8	Review updates to the unliquidated and partially unliquidated trade claims list including reclassification of selected claims to liquidated status and follow-up with D. Unrue (Delphi).
5	10/13/2006	Wehrle, David	0.3	Identify and record XXX claims erroneously filed for tracking and removal from estimation.
5	10/13/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done" field from selected claims to accommodate new developments impacting the claim, per request by Callaway analyst.
5	10/13/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields for selected pre-petition liability claims to accommodate new developments impacting the claims, per request by C. Michels (Delphi).

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5	10/13/2006	Triana, Jennifer	2.5	Review docketing errors in order to ensure Callaway Analysts correctly identified claims with amounts and/or class issues for the purpose of quickly correcting docketing issues from selected claims on the second omnibus objection exhibits.
5	10/13/2006	Triana, Jennifer	0.7	Continue to review docketing errors in order to ensure that Callaway Analysts correctly identified claims with amounts and/or class issues for the purpose of quickly correcting docketing issues from selected claims on the second omnibus objection exhibits
5	10/13/2006	Triana, Jennifer	0.1	Complete a DACOR download for XXX per request by D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application.
5	10/13/2006	Summers, Joseph	0.5	Participate in a call with M. Hartley (Delphi) regarding DACOR data files.
5	10/13/2006	McKeighan, Erin	0.2	Update Report 4 to reflect changes made to Event 34 (estimation flag).
5	10/13/2006	McKeighan, Erin	0.2	Update the Nature of Claim field to Trade for claim #15051.
5	10/13/2006	McKeighan, Erin	0.2	Open claims for C. Michels (Delphi) so that she can continue to reconcile within CMS.
5	10/13/2006	McKeighan, Erin	0.1	Review XXX schedules per request from J. Guglielmo (FTI).
5	10/13/2006	McKeighan, Erin	0.8	Update the management summary report per T. Behnke 's (FTI) comments.
5	10/13/2006	McKeighan, Erin	0.3	Deactivate claim to claim matches for claims appearing on exhibits other than the duplicate exhibit.
5	10/13/2006	Li, Danny	2.1	Obtain and review accounts payable claims to identify the basis for the secured and priority claims.
5	10/13/2006	Lewandowski, Douglas	1.5	Update the management summary report to ensure no relevant inputs have been excluded.
5	10/13/2006	Koskiewicz, John	0.7	Participate in a call with T. Behnke (FTI) regarding the progress of estimations and claim projects.
5	10/13/2006	Concannon, Joseph	1.1	Update the list of outstanding unliquidated and unestimated AP claims needing review for purposes of the estimation project.
5	10/13/2006	Concannon, Joseph	2.1	Summarize the results of the review of the claims that initially were docketed as unliquidated despite appearing liquidated on the face of the claim to determine whether or not additional estimation was necessary.

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5	10/13/2006	Behnke, Thomas	0.5	Prepare updates to the issues list, task list and planning calendars in preparation for the claims update meeting.
5	10/13/2006	Behnke, Thomas	0.3	Perform a follow-up analysis on various outstanding claim issues for the legal estimation team.
5	10/13/2006	Behnke, Thomas	1.0	Participate in a meeting with D. Unrue, K. Craft, J. DeLuca (all Delphi), J. Lyons, R. Reese and A. Herriott (all Skadden) regarding claims progress updates.
5	10/13/2006	Behnke, Thomas	1.1	Analyze the current claim extract and isolate data exceptions prior to updating the estimation analysis.
5	10/13/2006	Behnke, Thomas	1.5	Prepare an analysis of current claim extracts in preparation for categorizing data for summary reports for the estimation progress update.
5	10/13/2006	Behnke, Thomas	0.4	Follow-up on outstanding issues and inquiries relating to the XXX data extract.
5	10/13/2006	Behnke, Thomas	0.5	Discuss with D. Unrue, J. DeLuca (both Delphi), R. Reese and A. Herriott (both Skadden) the progress of claims preparations.
5	10/13/2006	Behnke, Thomas	0.4	Analyze and review outstanding claims issues and inquiries.
5	10/13/2006	Behnke, Thomas	0.7	Participate in a call with J. Koskiewicz (FTI) regarding the progress of estimations and claim projects.
3	10/13/2006	Weber, Eric	1.2	Work with M. Olson (Delphi) to obtain updates for all outstanding open essential supplier cases and log updates on the First Day Order Open Case Summary tracker.
3	10/13/2006	Weber, Eric	0.6	Advise and update R. Emanuel (Delphi) on the progress of all remaining open first day order cases.
3	10/13/2006	Weber, Eric	0.5	Work with C. Ramos (Delphi) to obtain additional details regarding the XXX hostage supplier situation in order to devise a plan to ensure the supplier's continued shipments.
3	10/13/2006	Weber, Eric	0.5	Revise the First Day Order Open Case summary to be presented to Delphi's executive purchasing team.
4	10/13/2006	Weber, Eric	1.5	Audit additional capital, operating, and consolidation charges in the Project Vantage financial model in order to determine the reasonableness assumptions and data being used to build the model.
4	10/13/2006	Weber, Eric	1.3	Analyze and review supporting documentation and calculations from K. Girgen (Delphi) used to arrive at the lease costs and savings data in the Project Vantage financial model.



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4	10/13/2006	Guglielmo, James	0.8	Review the Delphi lease summary and draft a renewal notice on DAS Overseas Corp Moscow office lease.
4	10/13/2006	Fletemeyer, Ryan	1.4	Review and edit the PowerPoint slides prepared by E. Weber (FTI) detailing the base rent and operating cost savings included in the lease consolidation analysis.
4	10/13/2006	Fletemeyer, Ryan	1.7	Review and edit the PowerPoint slides prepared by E. Weber (FTI) detailing the one-time capital and non-capital expenditures assumed in the lease consolidation analysis.
4	10/13/2006	Fletemeyer, Ryan	0.4	Discuss project Vantage sale leaseback agreement with C. Comerford (Delphi).
4	10/13/2006	Fletemeyer, Ryan	0.8	Prepare PowerPoint slides detailing the lease damages and tax assumptions included in the lease consolidation analysis.
12	10/13/2006	Wu, Christine	0.6	Review XXX and XXX schedules to determine possible grouping of Debtor entities and XXX and update the preliminary Substantive Consolidation presentation accordingly.
12	10/13/2006	Swanson, David	1.8	Review and revise the foreign ownership schedule, relating to the Hypothetical Liquidation analysis, with comments from S. Karamanos (FTI).
12	10/13/2006	Swanson, David	1.9	Modify the XXX schedule in the preliminary Substantive Consolidation presentation, to include new XXX by Delphi.
12	10/13/2006	Pokrassa, Michael	0.2	Prepare the updates to the asset account summary schedules with regard to requests from XXX.
12	10/13/2006	Karamanos, Stacy	0.9	Review and update the Hypothetical Liquidation analysis supporting documentation folders with the most recent versions of the related analyses.
12	10/13/2006	Karamanos, Stacy	1.3	Review the valuation of Debtor XXX for the purposes of the Hypothetical Liquidation analysis.
5	10/13/2006	Wu, Christine	1.0	Review the amended supplier summary for claim 417 and discuss with B. Clay (Delphi).
5	10/13/2006	Wu, Christine	0.8	Review the amended supplier summary for claim 433 and discuss with T. Hinton (Delphi).
5	10/13/2006	Wu, Christine	0.7	Review the amended supplier summary for claim 469 and discuss with K. Donaldson (Delphi).
5	10/13/2006	Wu, Christine	0.3	Review and update the reclamations amended claim record.
5	10/13/2006	McDonagh, Timothy	0.6	Prepare a file for Packard detailing the information needed to perform the inventory test for claim 521.

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5	10/13/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	10/13/2006	McDonagh, Timothy	1.0	Prepare a reclamation report for R. Emanuel's (Delphi) meeting with GSM personnel.
5	10/13/2006	McDonagh, Timothy	0.3	Update the contact record with information on closed and escalated claims.
5	10/13/2006	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 10/5.
5	10/13/2006	McDonagh, Timothy	0.8	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/13/2006	McDonagh, Timothy	0.2	Discuss claims 14 and 39 with K. Donaldson (Delphi).
5	10/13/2006	McDonagh, Timothy	0.4	Prepare the weekly report for Delphi supplier activities.
5	10/13/2006	McDonagh, Timothy	0.4	Meet with B. Clay (Delphi) to discuss amendment of supplier summary for claim 738 and issues relating to the inventory test.
11	10/13/2006	Li, Danny	0.6	Analyze Mesirow's Substantive Consolidation employment data requests.
11	10/13/2006	Fletemeyer, Ryan	0.5	Analyze the 10/6/06 weekly vendor motion tracker and distribute to A. Parks (Mesirow).
11	10/13/2006	Fletemeyer, Ryan	0.4	Review Delphi responses to Mesirow's transformation model cost of goods sold questions and send to B. Pickering (Mesirow).
11	10/13/2006	Guglielmo, James	0.3	Analyze XXX accounts payable amounts owed by Delphi entities for Capstone request.
11	10/13/2006	Fletemeyer, Ryan	0.9	Prepare a schedule outlining General Motors receivables, payables and contract information requested by the ad hoc committee for J. Vitale (Delphi).
3	10/13/2006	Wehrle, David	0.3	Correspond with K. Craft and J. Stegner (both Delphi) regarding the cash flow analysis of trade payment terms.
3	10/13/2006	Wehrle, David	0.4	Discuss the plan of emergence requirements and impacts on tracking and system issues with C. Stychno (Delphi).
3	10/13/2006	Wehrle, David	0.6	Discuss issues with S. Ward (Delphi) related to cross-division contracts assignment clauses and the impact on prepetition claims.
3	10/13/2006	Wehrle, David	1.1	Analyze the contract extension report and correspondence related to the DPSS division contracts and expiration dates and respond to questions from C. Stychno (Delphi).

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3	10/13/2006	Weber, Eric	0.5	Work with K. Sager (Delphi) to obtain details surrounding XXX's CAP requests and progress of existing supply arrangement.
17	10/13/2006	Bartko, Edward	2.4	Participate in a call with A. Ridings (Delphi), A Vandenberg (Delphi), S. Olsen (Delphi), C. Daniels (Delphi), J. Abbott (FTI), S. Brown (Delphi) and employees from XXX (potential buyer of ICS) and Rothschild to discuss issues arising from their due dilig
17	10/13/2006	Abbott, Jason	2.4	Participate in a call with A. Ridings (Delphi), A Vandenberg (Delphi), S. Olsen (Delphi), C. Daniels (Delphi), E. Bartko (FTI), S. Brown (Delphi) and employees from XXX (potential buyer of ICS) and Rothschild to discuss issues arising from their due dilig
7	10/13/2006	Schondelmeier, Kathryn	1.5	Continue to review and revise time detail for professionals S to W.
7	10/13/2006	Park, Ji Yon	1.5	Implement updates to Oct 06 - Jan 07 four month budget with the standard task codes provided by the Fee Review Committee.
7	10/13/2006	Park, Ji Yon	0.5	Review responses from various professionals regarding clarification on August time detail and incorporate into master billing file.
7	10/13/2006	Park, Ji Yon	1.2	Continue to review time detail for second half of September for professional names D through F.
7	10/13/2006	Park, Ji Yon	1.1	Implement final updates to Exhibit D of August Fee Statement and send the latest master billing file to C. Johnston (FTI) for production of related exhibits.
7	10/13/2006	Johnston, Cheryl	1.1	Review recently entered expenses based on a newly generated expense schedule and incorporate into the September master billing file.
7	10/13/2006	Johnston, Cheryl	0.7	Download and format the August expense master billing file and review and update entries to ensure specific expenses are noted as non-billable.
7	10/13/2006	Johnston, Cheryl	0.4	Generate Exhibit F for the August fee statement and review.
7	10/13/2006	Johnston, Cheryl	0.4	Generate a draft of Exhibit B for the August Fee Statement and review.
7	10/13/2006	Johnston, Cheryl	0.3	Generate Exhibit E for the August fee statement and review.
7	10/13/2006	Johnston, Cheryl	0.7	Generate updated fee analyses for all four Delphi matter codes.

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7	10/13/2006	Johnston, Cheryl	0.5	Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees.
7	10/13/2006	Johnston, Cheryl	0.6	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
7	10/13/2006	Johnston, Cheryl	0.5	Generate a draft of Exhibit D for the August Fee Statement and review.
7	10/13/2006	Johnston, Cheryl	0.3	Review expenses in Delphi matters and transfer to proper codes as necessary.
7	10/13/2006	Johnston, Cheryl	0.6	Download the updated August time detail file and implement further updates to conform to the required format and upload into an Access database.
7	10/13/2006	Johnston, Cheryl	0.4	Generate query to verify proper data linkage.
7	10/13/2006	Johnston, Cheryl	0.8	Prepare Exhibit C for the September Fee Statement and update to conform to required format.
99	10/13/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	10/13/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/13/2006	Wada, Jarod	4.0	Travel from Detroit, MI, to Las Vegas, NV (in lieu of home).
99	10/13/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/13/2006	Swanson, David	3.0	Travel from Detroit, MI to Newark NJ.
99	10/13/2006	Molina, Robert	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/13/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/13/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	10/13/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	10/13/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/13/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	10/13/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to Miami, FL (in lieu of home).
99	10/13/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	10/13/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.

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99	10/13/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	10/13/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
99	10/13/2006	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
10	10/14/2006	Guglielmo, James	0.3	Discuss the IUE Warren update with Randall Eisenberg (FTI).
10	10/14/2006	Eisenberg, Randall	0.3	Discuss the IUE Warren update with J. Guglielmo (FTI).
5	10/14/2006	Behnke, Thomas	1.2	Prepare an analysis of Oct. 13 claims data and finalize the claims summary in preparation for a claims progress and estimation strategy meeting.
5	10/14/2006	Behnke, Thomas	1.4	Prepare an estimation summary by nature of claim group and analyze claims not requiring extraction.
5	10/14/2006	Behnke, Thomas	1.0	Prepare a schedule outlining high variance trade payables.
5	10/14/2006	Behnke, Thomas	0.7	Finalize the estimation analysis and draft a summary note in preparation of the claims summary meeting.
5	10/14/2006	Behnke, Thomas	0.6	Review a draft presentation of the claims breakdown by high priority.
4	10/14/2006	Fletemeyer, Ryan	1.8	Prepare a support schedule showing one-time capital expenditures by accounting group and by year, for project Vantage lease consolidation.
12	10/14/2006	Eisenberg, Randall	0.3	Discuss with L. Szlezinger (Mesirow) regarding framework negotiations.
5	10/15/2006	Behnke, Thomas	0.6	Update the project task list in preparation for the claims estimation strategy meeting.
4	10/15/2006	Fletemeyer, Ryan	1.6	Prepare a support schedule showing one-time non-capital expenditures by group and by year for project Vantage lease consolidation.
12	10/15/2006	Eisenberg, Randall	0.4	Communicate with senior management regarding framework negotiation strategies.
11	10/15/2006	Fletemeyer, Ryan	0.7	Prepare power point slides detailing the depreciation and fixed asset write-off assumptions included in the lease consolidation analysis for discussion with Mesirow.
17	10/15/2006	Abbott, Jason	1.7	Review the questions proposed by XXX and prepare a list of responses and send to Delphi team.
99	10/15/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

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11	10/16/2006	Concannon, Joseph	0.2	Analyze the 10/6/06 Motion Tracking file prior to sending to D. Kirsch (Alvarez and Marsal).
11	10/16/2006	Concannon, Joseph	0.2	Analyze the files related to the XXX setoff prior to sending to Alvarez and Marsal and JP Morgan.
3	10/16/2006	Concannon, Joseph	0.2	Analyze the final 10/16/06 13 Week Cash Flow forecast that was sent to the banks to ensure all relevant information was included.
16	10/16/2006	Pokrassa, Michael	0.5	Meet with T. McDonagh (FTI) regarding construction of the performance schedules.
16	10/16/2006	Pokrassa, Michael	0.4	Meet with T. McDonagh (FTI) regarding construction of certain performance metric schedules.
16	10/16/2006	McDonagh, Timothy	0.5	Review a one time items schedule in the product business unit model.
16	10/16/2006	McDonagh, Timothy	0.4	Meet with M. Pokrassa (FTI) regarding construction of certain performance metric schedules.
16	10/16/2006	McDonagh, Timothy	0.7	Create a schedule that analyzes performance metrics in the product business unit model.
16	10/16/2006	McDonagh, Timothy	0.5	Meet with M. Pokrassa (FTI) regarding construction of the performance schedules.
16	10/16/2006	McDonagh, Timothy	1.6	Develop a code for an excel macro to prepare product business unit and divisional outputs from the product business unit P&L module.
16	10/16/2006	Emrikian, Armen	0.5	Review the fresh start balance sheet module in the consolidation module to ensure no relevant information has been excluded.
16	10/16/2006	Emrikian, Armen	0.5	Review the continuing / non-continuing balance sheet split calculations to examine specific areas for functional improvement.
16	10/16/2006	Pokrassa, Michael	1.6	Prepare updates to the consolidation module for continuing and non-continuing assumptions.
16	10/16/2006	Pokrassa, Michael	0.4	Perform a review of the file splitting the balance sheet lines for Debtor/non-Debtor and continuing/non-continuing to analyze outputs.
16	10/16/2006	Pokrassa, Michael	0.4	Review of detail with regard to other asset accounts and analyze inputs on the summary slide.

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16	10/16/2006	Pokrassa, Michael	0.3	Review the SG&A forecasts with regard to the Booze Allen Hamilton study and assumptions utilized in prior versions of the enterprise models.
16	10/16/2006	Pokrassa, Michael	0.4	Meet with B. Hewes (Delphi) regarding the actual quarterly cash flow statements for 2006
16	10/16/2006	Pokrassa, Michael	1.4	Analyze the treasury forecast with respect to debt and interest assumptions.
16	10/16/2006	Pokrassa, Michael	0.4	Meet with S. Dameron Clark (Delphi) regarding pension and OPEB forecasts
16	10/16/2006	Pokrassa, Michael	1.5	Prepare updates to the consolidation module for Debtor and non-Debtor assumptions.
16	10/16/2006	Pokrassa, Michael	1.1	Prepare updates to the consolidation module for pension and OPEB inputs.
16	10/16/2006	McDonagh, Timothy	0.2	Analyze the 2006 continuing/non-continuing split of other assets to determine composition by sub accounts.
16	10/16/2006	Emrikian, Armen	0.5	Update the hourly labor template with the headquarters cost overlay sections.
16	10/16/2006	Emrikian, Armen	1.0	Develop the input template for hourly legacy pension / OPEB expenses.
16	10/16/2006	Emrikian, Armen	0.5	Review the instructions page for the budget business plan overlay templates.
16	10/16/2006	Emrikian, Armen	0.5	Review the preliminary 8+4 divisional balance sheet to ensure all relevant inputs have been implemented.
16	10/16/2006	Emrikian, Armen	0.5	Meet with T. Letchworth, S . Pflieger, M. Bierlein, and K. LoPrete (all Delphi) to discuss the 8+4 forecast.
16	10/16/2006	Emrikian, Armen	1.0	Prepare 2006 forecast vs. budget adjustments for pension / OPEB for the 2006 input module.
16	10/16/2006	Emrikian, Armen	2.0	Review the budget business plan instructions and continue to develop the due diligence list.
16	10/16/2006	Emrikian, Armen	1.0	Develop a baseline inputs section of the hourly labor template.
16	10/16/2006	Krieg, Brett	1.9	Prepare a data submission schedule and tracking document for the divisional submissions.
16	10/16/2006	Krieg, Brett	0.8	Discuss with Delphi M&A personnel, model progress to date and the current timeline going forward.

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16	10/16/2006	Krieg, Brett	0.4	Work with C. Darby (Delphi) on preparing the divisional submissions tracking document.
16	10/16/2006	Krieg, Brett	0.6	Discuss with C. Darby (Delphi) and B. Bosse (Delphi) key items pertaining to the background of the budget process.
16	10/16/2006	Karamanos, Stacy	1.8	Review the updated projections for SG&A savings as it relates to the October 2 business plan back-up file per request of J. Pritchett (Delphi).
16	10/16/2006	Karamanos, Stacy	0.2	Discuss the updated projections for SG&A savings with B. Frey (Delphi) per request of J. Pritchett (Delphi).
16	10/16/2006	Karamanos, Stacy	1.6	Review the red lined pension/OPEB GM-Delphi agreement draft per request of J. Pritchett (Delphi).
16	10/16/2006	Karamanos, Stacy	0.8	Analyze the pension benefit guarantee information sent by S. Biegert (Delphi) for background information to support the planning process.
10	10/16/2006	Eisenberg, Randall	0.3	Discuss with A. Chatterjee (Delphi) the IUE-Warren negotiations.
5	10/16/2006	Wehrle, David	0.2	Review accounts payable claims to be reclassified to customer claims with J. DeLuca (Delphi).
5	10/16/2006	Wehrle, David	1.4	Review analyses of unliquidated and partially unliquidated accounts payable proofs of claim for appropriate classification and estimation.
5	10/16/2006	Wehrle, David	0.5	Discuss the updated list of unliquidated and partially unliquidated accounts payable claims pending estimation and plans to resolve with D. Unrue (Delphi).
5	10/16/2006	Triana, Jennifer	2.4	Update the CMSi Duplicate report, which displays all duplicate claims with the same or different Debtor, to include the nature of claim, claim status and claim status comment, per request by T. Behnke (FTI).
5	10/16/2006	Triana, Jennifer	2.5	Review the Modify and Allow exhibit, for the purpose of ensuring data matches with all modified claims documented on the Reconciliation Status by Nature of Claim group report.
5	10/16/2006	Triana, Jennifer	0.2	Discuss with C. Michels (Delphi) and D. Evans (Delphi) the revised version of a detailed claim report, which will prompt Delphi managers to enter their initials in order to eliminate data storage issues.
5	10/16/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done" field from selected claims to accommodate new developments, per request by Callaway analyst.



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5	10/16/2006	Triana, Jennifer	0.5	Analyze 10 proof of claim forms to verify docketing errors pertaining to incorrect amounts, per S. Betance (KCC).
5	10/16/2006	Triana, Jennifer	0.3	Review and inform Callaway analysts of incorrect docketing errors made by the analysts for the purpose of ensuring these errors are not documented again during the next KCC new claim review process.
5	10/16/2006	Molina, Robert	2.3	Update the master claim file with 23 new partially unliquidated A/P claims and check for docketing errors.
5	10/16/2006	Molina, Robert	2.1	Update the master claim file with 50 new partially unliquidated A/P claims and check for docketing errors.
5	10/16/2006	Molina, Robert	1.1	Continue to update the master claim file with 50 new partially unliquidated A/P claims and check for docketing errors.
5	10/16/2006	McKeighan, Erin	0.2	Update claim # 14319 to correctly reflect the proof of claim form.
5	10/16/2006	McKeighan, Erin	0.3	Review details on the equity claims provided by T. Behnke (FTI).
5	10/16/2006	Li, Danny	1.8	Continue to review the 50 largest accounts payable claims to identify the claimant's basis for seeking the secured and/or priority class.
5	10/16/2006	Li, Danny	2.0	Review the 50 largest accounts payable claims to identify the claimant's basis for seeking the secured and/or priority class.
5	10/16/2006	Eisenberg, Randall	1.7	Participate in a work session regarding claims progress and strategy with D. Unrue, K. Craft, S. Corcoran, D. Sherbin (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden) and T. Behnke (FTI).
5	10/16/2006	Eisenberg, Randall	0.8	Work with T. Behnke (FTI) to review the claims progress update presentation.
5	10/16/2006	Concannon, Joseph	2.4	Update the overall AP claims estimation summary based on the review of the 50 AP claims files that still require estimation.
5	10/16/2006	Concannon, Joseph	2.3	Analyze the 50 AP claims files that still require estimation based on the summary file generated on October 16, 2006.
5	10/16/2006	Concannon, Joseph	2.2	Revise the AP claims files to determine the claims that still require estimation based on the summary file generated on October 16, 2006.
5	10/16/2006	Behnke, Thomas	0.8	Continue an analysis of claims data in preparation for the progress update meeting.

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5	10/16/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi), J. Lyons and R. Reese (both Skadden) regarding the deemed timely motion and the third omnibus objection.
5	10/16/2006	Behnke, Thomas	0.6	Analyze and provide follow-up on various claim matters including changes to the estimation charts and a review of the current duplicate file.
5	10/16/2006	Behnke, Thomas	1.7	Participate in a work session regarding claims progress and strategy with D. Unrue, K. Craft, S. Corcoran, D. Sherbin (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden) and R. Eisenberg (FTI).
5	10/16/2006	Behnke, Thomas	1.3	Work with D. Unrue (Delphi), J. Lyons and R. Reese (both Skadden) to analyze claim progress strategy.
5	10/16/2006	Behnke, Thomas	0.8	Work with R. Reese (Skadden) to review the claims progress update presentation.
5	10/16/2006	Behnke, Thomas	0.8	Work with R. Eisenberg (FTI) to review the claims progress update presentation.
5	10/16/2006	Behnke, Thomas	1.4	Analyze claims for inclusion in the third omnibus objection.
5	10/16/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the claims estimation process.
5	10/16/2006	Behnke, Thomas	0.8	Review the claims strategy update presentation, comment and verify claims data.
5	10/16/2006	Behnke, Thomas	1.4	Finalize revisions to the claims summary in preparation for the claims strategy update meeting.
5	10/16/2006	Behnke, Thomas	0.9	Finalize and review the claim reports for the claims strategy meeting.
5	10/16/2006	Behnke, Thomas	1.3	Review and analyze the potential duplicate claim report to ensure no relevant inputs have been excluded.
3	10/16/2006	Weber, Eric	1.5	Prepare non-conforming supplier validation documentation (settlement agreement, payment approval form, payment request form) for supplier XXX.
3	10/16/2006	Weber, Eric	0.8	Present findings of foreign and non-conforming supplier cases to the Foreign Supplier Approval Committee.
3	10/16/2006	Weber, Eric	0.4	Analyze payment terms data compiled by T. Sheneman (Delphi) in order to ensure data per DGSM's records agrees to the data being circulated to the creditors' committee.

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3	10/16/2006	Weber, Eric	0.6	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
4	10/16/2006	Weber, Eric	0.8	Work with K. Girgen (Delphi) and J. Beaudoen (Delphi) to analyze existing lease terms related to the potential new lease associated with Project Vantage.
4	10/16/2006	Weber, Eric	0.8	Audit additional capital, operating and consolidation charges in the Project Vantage financial model in order to examine the assumptions and data being used to build the model.
4	10/16/2006	Weber, Eric	1.0	Work with L. Spinney (Delphi) to understand and investigate Powertrain operating cost savings components as they relate to the Project Vantage financial model.
4	10/16/2006	Weber, Eric	1.1	Work with R. Fletemeyer (FTI) to discuss outstanding items and key issues pertaining to the lease consolidation project.
4	10/16/2006	Guglielmo, James	0.4	Review the lease consolidation supporting workpapers.
4	10/16/2006	Fletemeyer, Ryan	1.2	Analyze and modify the lease consolidation assumption slides prepared by E. Weber (FTI).
4	10/16/2006	Fletemeyer, Ryan	0.6	Analyze the Moscow de minimus lease notice and documents provided by C. Danz (Skadden).
4	10/16/2006	Fletemeyer, Ryan	1.1	Work with E. Weber (FTI) to discuss outstanding items and key issues pertaining to the lease consolidation project.
16	10/16/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden.
16	10/16/2006	Eisenberg, Randall	2.9	Participate in the DTM meeting.
16	10/16/2006	Eisenberg, Randall	0.7	Prepare for the upcoming DTM meeting.
12	10/16/2006	Wu, Christine	1.5	Analyze the XXX transactions per the XXX schedule and XXX to determine the type of transaction, amount transferred and XXX exchanged, for Substantive Consolidation purposes.
12	10/16/2006	Wu, Christine	1.6	Analyze the XXX per the XXX schedule and XXX to determine and categorize the entities involved, for Substantive Consolidation purposes.
12	10/16/2006	Weber, Eric	0.4	Review supplier activity and contract renewal efforts with R. Eisenberg (FTI).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	10/16/2006	Li, Danny	0.6	Review XXX and prepare a list of outstanding XXX still required for the preliminary Substantive Consolidation presentation.
12	10/16/2006	Krieg, Brett	1.3	Review the XXX and XXX supporting analyses and compare to the liquidation analysis model inputs.
12	10/16/2006	Eisenberg, Randall	0.4	Review supplier activity and contract renewal efforts with E. Weber (FTI).
12	10/16/2006	Eisenberg, Randall	0.3	Meet with J. Sheehan (Delphi) regarding recent framework discussions.
5	10/16/2006	Wu, Christine	0.5	Discuss with various case managers the responses to supplier inquiries and next steps for assigned claims.
5	10/16/2006	Wu, Christine	0.6	Discuss with various case managers the reconciliation of testing data and preparation of the amended supplier summary.
5	10/16/2006	Wu, Christine	0.5	Review and analyze claim 638 and discuss with M. Maxwell (Delphi) the amended supplier summary and analysis of measurements.
5	10/16/2006	Wu, Christine	0.5	Discuss with J. Wharton (Skadden) the inventory testing method and claim breakdown for claim 233 and response to attorneys for claim 233, 317 and 820.
5	10/16/2006	McDonagh, Timothy	0.5	Review inventory results for claims 57, 58, and 59 and discuss issues relating to beginning balances with F. Syed (Delphi).
5	10/16/2006	McDonagh, Timothy	1.0	Assist the case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	10/16/2006	Guglielmo, James	1.1	Review various lease renewal support and notices for requests with Mesirow.
11	10/16/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's Lift Stay Order reporting questions with K. Ramlo (Skadden).
11	10/16/2006	Fletemeyer, Ryan	0.5	Discuss the Delphi and XXX settlement agreement to be noticed to the UCC with J. Wharton (Skadden).
11	10/16/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's salaries by legal entity request with J. Vitale (Delphi) and M. Grace (Delphi).
11	10/16/2006	Guglielmo, James	1.3	Analyze and review the relevant data and documents for the Capstone requests.
11	10/16/2006	Guglielmo, James	0.6	Participate in a call with R. Eisenberg (FTI), S. Cunningham and V. Depiro (both Capstone) on the initial Capstone request list.

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11	10/16/2006	Eisenberg, Randall	0.6	Participate in a call with J. Guglielmo (FTI), S. Cunningham and V. Depiro (both Capstone) on the initial Capstone request list.
11	10/16/2006	Eisenberg, Randall	0.5	Discuss with S. Cunningham and V. Palero regarding the ad hoc trade committee information request.
19	10/16/2006	Fletemeyer, Ryan	0.6	Review the details of the Delphi and XXX draft settlement agreement notice.
3	10/16/2006	Wehrle, David	0.5	Discuss the supplier payment terms and ability to extend with J. Stegner (Delphi).
3	10/16/2006	Wehrle, David	0.6	Review XXX contract assumption case with N. Jordan (Delphi) and prepare correspondence for confirmation of withdrawal.
3	10/16/2006	Wehrle, David	1.5	Review contract extension report and request clarification of statistics from B. Haykinson (Delphi).
3	10/16/2006	Wehrle, David	1.2	Analyze supplier payment terms data from S. Wisniewski (Delphi) and respond with observations.
17	10/16/2006	Smalstig, David	2.1	Analyze correspondence from the previous 2 weeks relating to conference calls with potential investors and prepare answers to questions for the next round of conference calls.
17	10/16/2006	Smalstig, David	1.1	Participate in a call with XXX team (prospective buyer), A. Vandenberg (Delphi), S. Brown (Delphi), A. Ridings (Rothschild), Colin Savage (Rothschild) and D. Smalstig (FTI) to review questions proposed by XXX team.
17	10/16/2006	Janecek, Darin	1.1	Review the list of due diligence questions submitted by XXX (potential buyer) and prepare responses.
17	10/16/2006	Janecek, Darin	0.6	Discuss with J. Abbott (FTI) regarding meeting with XXX (potential buyer) and the list of questions submitted by Ross.
17	10/16/2006	Abbott, Jason	1.1	Participate in a call with XXX team (prospective buyer), A. Vandenberg (Delphi), S. Brown (Delphi), A. Ridings (Rothschild), Colin Savage (Rothschild), E. Bartko (FTI) and D. Smalstig (FTI) to review questions proposed by XXX team.
17	10/16/2006	Abbott, Jason	0.7	Participate in a call with A. Vandenberg (Delphi), S. Brown (Delphi), W. Cannon (Rothschild), Colin Savage (Rothschild) and other members of the Delphi team, to review the progress of potential buyers.
17	10/16/2006	Abbott, Jason	0.6	Discuss with D. Janecek (FTI) regarding meeting with XXX (potential buyer) and the list of questions submitted by Ross.

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7	10/16/2006	Swanson, David	2.4	Review time detail for the first week of October for professional names D through F.
7	10/16/2006	Swanson, David	2.6	Review time detail for the second week of October for professional names A through C.
7	10/16/2006	Park, Ji Yon	0.8	Prepare a workplan outlining the fee statement process including a suggested timeline, detail of necessary tasks and other pertinent information.
7	10/16/2006	Park, Ji Yon	1.8	Compile and distribute all final exhibits of the August Fee Statement to all the necessary constituents.
7	10/16/2006	Park, Ji Yon	0.9	Implement final updates to various exhibits of the August Fee Statement.
7	10/16/2006	Park, Ji Yon	2.7	Review time detail for second half of September for professional names J through N.
7	10/16/2006	Park, Ji Yon	2.8	Review time detail for second half of September for professional names O through T.
7	10/16/2006	Kuby, Kevin	1.0	Prepare updates related to the Exhibit C narratives.
7	10/16/2006	Johnston, Cheryl	1.9	Download the October time detail files; consolidate and update to conform to the required format.
7	10/16/2006	Johnston, Cheryl	0.5	Download the updated August time detail file and format for upload into the billing database.
7	10/16/2006	Johnston, Cheryl	0.4	Review and update staff table to resolve issues related to data linkage.
7	10/16/2006	Johnston, Cheryl	0.3	Prepare a query to review unlinked data and update as necessary.
7	10/16/2006	Johnston, Cheryl	0.5	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
7	10/16/2006	Johnston, Cheryl	0.4	Generate the August Exhibit B.
7	10/16/2006	Johnston, Cheryl	0.4	Generate the August Exhibit F.
7	10/16/2006	Johnston, Cheryl	0.3	Generate the August Exhibit E.
7	10/16/2006	Johnston, Cheryl	0.3	Update the August Exhibit A.
7	10/16/2006	Johnston, Cheryl	0.4	Generate August Exhibit D.
7	10/16/2006	Johnston, Cheryl	0.6	Generate fee analyses for all four Delphi task codes.

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7	10/16/2006	Johnston, Cheryl	0.4	Review the fee and expense schedules and transfer fees and expenses between the Delphi matters as necessary.
7	10/16/2006	Johnston, Cheryl	0.6	Review and number the unique identifying criteria in the sort field to allow proper sorting for Exhibit B.
7	10/16/2006	Guglielmo, James	1.4	Review the final August fee exhibits.
7	10/16/2006	Guglielmo, James	0.8	Analyze the final comments from R. Eisenberg (FTI) on the FTI August Fee statement exhibits.
99	10/16/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	10/16/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	10/16/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI
99	10/16/2006	Molina, Robert	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/16/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/16/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/16/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/16/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	10/16/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	10/16/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	10/16/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	10/16/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	10/16/2006	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/16/2006	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.

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11	10/17/2006	Guglielmo, James	0.3	Investigate any unpaid invoices from Alvarez and Marsal and prepare next steps.
16	10/17/2006	Pokrassa, Michael	0.3	Meet with T. McDonagh (FTI) regarding the construction of various schedules in the consolidation module.
16	10/17/2006	Pokrassa, Michael	0.7	Meet with T. McDonagh (FTI) regarding the amortization and discount assumptions and forecasting aspects of the consolidation module.
16	10/17/2006	Pokrassa, Michael	0.5	Meet with T. McDonagh (FTI) regarding the set-up of the consolidation module.
16	10/17/2006	McDonagh, Timothy	0.5	Meet with M. Pokrassa (FTI) regarding the set-up of the consolidation module.
16	10/17/2006	McDonagh, Timothy	0.7	Meet with M. Pokrassa (FTI) regarding the amortization and discount assumptions and forecasting aspects of the consolidation module.
16	10/17/2006	McDonagh, Timothy	0.3	Meet with M. Pokrassa (FTI) regarding the construction of various schedules in the consolidation module.
16	10/17/2006	McDonagh, Timothy	0.5	Review issues relating to the order in which you must run scenarios in the product business unit model.
16	10/17/2006	Dana, Steven	1.4	Revise the C/NC module to conform to the current accounting of certain one-time and closed plant expenses.
16	10/17/2006	Pokrassa, Michael	0.7	Incorporate a template regarding liability forecasts into the consolidation module.
16	10/17/2006	Pokrassa, Michael	0.5	Prepare updates to the consolidation module for various debt and interest assumptions.
16	10/17/2006	Pokrassa, Michael	0.3	Meet with Delphi M&A and N. Torroco (Rothschild) regarding interest forecasts.
16	10/17/2006	Pokrassa, Michael	0.6	Update the consolidation module with modifications to the pension and OPEB forecasts to the splits between continuing and non-continuing modules.
16	10/17/2006	Pokrassa, Michael	0.4	Prepare updates to the consolidation module with regard to preparing checks in the input files and treasury forecasts.
16	10/17/2006	Pokrassa, Michael	0.9	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi) and S. Dameron-Clark (Delphi) regarding various issues pertaining to the consolidation module.
16	10/17/2006	Pokrassa, Michael	0.5	Prepare updates to the consolidation module for various asset walks and amortization fees.



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16	10/17/2006	Pokrassa, Michael	0.3	Prepare updates to the consolidation module for pension and OPEB scenarios and splits of expenses between recurring and non-recurring items.
16	10/17/2006	Pokrassa, Michael	0.5	Update the draft P&L templates that feed the consolidation module in preparation for the 8+4 inputs.
16	10/17/2006	Pokrassa, Michael	0.4	Meet with B. Hewes (Delphi) regarding matching of treasury forecasts in the consolidation module.
16	10/17/2006	Pokrassa, Michael	0.2	Participate in a call with B. Hewes (Delphi) regarding pension and OPEB forecasts
16	10/17/2006	Pokrassa, Michael	0.3	Participate in a call with B. Hewes (Delphi) regarding debt and interest forecasts.
16	10/17/2006	Pokrassa, Michael	1.3	Prepare updates to the consolidation module for various liability walks.
16	10/17/2006	Pokrassa, Michael	0.4	Meet with Delphi M&A regarding the balance sheet forecast and potential split of accounts.
16	10/17/2006	McDonagh, Timothy	0.6	Upload links between labor items in the Debtor/Non-Debtor P&L module to the product business unit P&L module.
16	10/17/2006	McDonagh, Timothy	0.6	Upload links between labor items in the Regional P&L module to the product business unit P&L module.
16	10/17/2006	McDonagh, Timothy	0.5	Upload additional call-outs to the product business unit P&L module.
16	10/17/2006	McDonagh, Timothy	0.5	Upload additional call-outs to the Regional P&L module.
16	10/17/2006	McDonagh, Timothy	0.5	Upload additional call-outs to the Debtor/Non-Debtor P&L module.
16	10/17/2006	McDonagh, Timothy	1.2	Upload the amortization of loan fees and discounts to the product business unit model.
16	10/17/2006	McDonagh, Timothy	0.8	Revise formatting of the pension and OPEB model and organize supporting documentation.
16	10/17/2006	McDonagh, Timothy	0.3	Compile and review documentation for the budget liability walks.
16	10/17/2006	McDonagh, Timothy	0.4	Review timing issues with the calculation of the Debtor/Non Debtor splits for working capital in the product business unit model.
16	10/17/2006	Emrikian, Armen	1.5	Develop the headquarters input section of the hourly labor template.

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16	10/17/2006	Emrikian, Armen	1.0	Modify the summary expense schedule of the hourly labor template to improve on function efficiency.
16	10/17/2006	Emrikian, Armen	1.5	Modify the structure of product business unit input pages in the hourly labor template.
16	10/17/2006	Emrikian, Armen	1.5	Develop an input template of P&L pension and OPEB expenses for the product business unit P&L module.
16	10/17/2006	Emrikian, Armen	0.7	Meet with S. Dana (FTI) to discuss labor templates and integration of such templates into the product business unit, Regional and Debtor/Non-Debtor Modules.
16	10/17/2006	Emrikian, Armen	1.5	Update the business plan due diligence list with COGS and SG&A elements.
16	10/17/2006	Dana, Steven	0.7	Meet with A. Emrikian (FTI) to discuss labor templates and integration of such templates into the product business unit, Regional and Debtor/Non-Debtor Modules.
16	10/17/2006	Dana, Steven	0.9	Integrate the 2006 8+4 labor input template into the 2006 8+4 P&L Module.
16	10/17/2006	Dana, Steven	0.4	Update the 2006 8+4 Consolidation Module input template to conform to structure and to facilitate transition of data between files.
16	10/17/2006	Dana, Steven	0.9	Review the labor input templates to test compatibility with the product business unit module.
16	10/17/2006	Dana, Steven	0.7	Analyze the reconciling differences between the 2006 8+4 Forecast.
16	10/17/2006	Dana, Steven	1.1	Prepare a reconciling tool for analysis of 2006 8+4 Forecast submissions into the Continuing & Non-Continuing P&L Module.
16	10/17/2006	Dana, Steven	0.2	Analyze the bridge between budgeted 2006 8+4 inputs and the post-call-out 2006 8+4 P&L outputs.
16	10/17/2006	Dana, Steven	0.8	Review and Integrate the DPSS division's 2006 8+4 Forecast into the Continuing & Non-Continuing P&L Module.
16	10/17/2006	Dana, Steven	1.1	Review and Integrate the HQ division's 2006 8+4 Forecast into the Continuing & Non-Continuing P&L Module.
16	10/17/2006	Dana, Steven	1.1	Review and Integrate the Electronics & Safety division's 2006 8+4 Forecast into the Continuing & Non-Continuing P&L Module.

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16	10/17/2006	Krieg, Brett	1.6	Revise the submission tracking document per C. Darby's (Delphi) feedback.
16	10/17/2006	Krieg, Brett	0.9	Analyze the M&A back-up material for the 5+7 plan.
16	10/17/2006	Krieg, Brett	0.8	Analyze the M&A back-up material for the consensual plan.
16	10/17/2006	Krieg, Brett	1.4	Research the original instructions on budgeting allocated costs and the current view of total cost allocations for incentive compensation and miscellaneous allocations.
16	10/17/2006	Krieg, Brett	0.9	Review the original instructions to divisions on budgeting allocated costs and headquarters' current view of total cost allocations for incentive compensation.
16	10/17/2006	Krieg, Brett	1.3	Review the original instructions to divisions on budgeting allocated costs and headquarters' current view of total cost allocations for miscellaneous allocations.
16	10/17/2006	Krieg, Brett	1.1	Discuss with C. Darby (Delphi) the progress of the submission tracking document and plan future assignments.
16	10/17/2006	Karamanos, Stacy	0.7	Review internal Company data for interest rates related to their inclusion in the 2007 budget business plan.
16	10/17/2006	Karamanos, Stacy	1.7	Review contents of other assets and other liabilities and set up a forecasting plan for certain balance sheet items.
10	10/17/2006	Guglielmo, James	0.7	Discuss the Warren, Ohio wage and return on investment analysis with R. Fletemeyer (FTI), K. Loprete (Delphi) and M. Bierlein (Delphi).
10	10/17/2006	Guglielmo, James	0.9	Review additional backup on commodity and other copper prices in support for Packard estimates for Chanin.
10	10/17/2006	Guglielmo, James	1.8	Review the Packard Warren follow up responses on materials and manufacturing for Chanin.
10	10/17/2006	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI) to analyze Warren, Ohio material and manufacturing cost break-outs requested by Chanin.
10	10/17/2006	Fletemeyer, Ryan	0.7	Discuss Warren, Ohio material cost break-outs for 2005, 2006, and 2008 with A. Makroglou (Delphi).
10	10/17/2006	Fletemeyer, Ryan	0.8	Work with J. Guglielmo (FTI) to analyze Warren, Ohio material and manufacturing cost break-outs requested by Chanin.
10	10/17/2006	Fletemeyer, Ryan	0.7	Discuss the Warren, Ohio wage and return on investment analysis with J. Guglielmo (FTI), K. Loprete (Delphi) and M. Bierlein (Delphi).

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10	10/17/2006	Fletemeyer, Ryan	0.4	Discuss Chanin follow-up requests with M. Bierlein (Delphi).
10	10/17/2006	Eisenberg, Randall	0.3	Discuss with J. Spencer (Delphi) the IUE-Warren negotiations.
10	10/17/2006	Eisenberg, Randall	0.5	Meet with J. Butler (Skadden) regarding the IUE-Warren negotiations.
10	10/17/2006	Eisenberg, Randall	0.6	Review the labor rate analysis for the IUE-Warren facility.
10	10/17/2006	Eisenberg, Randall	0.4	Discuss with D. Kidd (Delphi) the IUE-Warren negotiations.
5	10/17/2006	Wu, Christine	0.8	Review and analyze the estimation forms for legal claims: 550, 1279, 3139 and 4288.
5	10/17/2006	Wu, Christine	0.6	Review and analyze estimation forms for legal claims: 11051 and 14810.
5	10/17/2006	Wu, Christine	0.2	Discuss with B. Frantangelo (Delphi) coordination of legal claim estimation response review process.
5	10/17/2006	Wu, Christine	0.8	Review and analyze estimation forms for legal claims: 5319, 5374, 6609 and 9456.
5	10/17/2006	Wehrle, David	0.7	Analyze reclassified proofs of claim both adding and removing selected proofs from accounts payable.
5	10/17/2006	Wehrle, David	0.9	Review the accounts payable claim estimation file and methods used in the estimation for pending motions.
5	10/17/2006	Wehrle, David	0.3	Estimate staffing required to review approximately 6,000 accounts payable cases for estimating purposes with D. Unrue (Delphi).
5	10/17/2006	Wehrle, David	0.7	Discuss the secured claims review process with Y. Elissa (Delphi) and information required to analyze a tooling lien holder claim.
5	10/17/2006	Wehrle, David	0.4	Prepare instructions for the tracking of claims mistakenly filed against Delphi prior to their withdrawal.
5	10/17/2006	Triana, Jennifer	0.4	Continue to review docketing errors in order to ensure Callaway Analysts correctly identified claims with amounts and/or class issues for the purpose of correcting docketing issues on the second omnibus objection exhibits.
5	10/17/2006	Triana, Jennifer	0.8	Update the duplicate claim report to include the filed claim date.
5	10/17/2006	Triana, Jennifer	0.2	Update and remove the "Approver Done" field from selected equity claims to accommodate new developments, per request by J. Deluca (Delphi).

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5	10/17/2006	Triana, Jennifer	0.5	Update the duplicate claim report to include the reason why selected claims have been removed from the omnibus objection exhibits, per request by T. Behnke (FTI).
5	10/17/2006	Triana, Jennifer	2.0	Continue to update the CMSi Duplicate report to display multiple Nature of Claims on one line in order to eliminate duplicate claims, per request by T. Behnke (FTI).
5	10/17/2006	Triana, Jennifer	0.5	Work with T. Behnke (FTI), R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding the omnibus objection tasks and reporting.
5	10/17/2006	Triana, Jennifer	0.9	Verify if all duplicate and amended claim changes for the first omnibus objection exhibit have been updated and corrected in CMSi, per R. Reese and L. Diaz (both Skadden) request.
5	10/17/2006	Triana, Jennifer	0.5	Update and remove the "Analyst Done" and "Reviewer Done" fields from selected claims to accommodate new developments impacting the claim, per request by J. Deluca (Delphi).
5	10/17/2006	Triana, Jennifer	0.2	Update and remove the XXX claim from the Duplicate and Amended second omnibus objection exhibit, per request from T. Behnke (FTI).
5	10/17/2006	Triana, Jennifer	0.3	Update the Nature of Claim and disagree reason for XXX claim from Equity Plus to Equity, per request by J. Deluca (Delphi).
5	10/17/2006	Triana, Jennifer	0.9	Work with R. Gildersleeve (FTI) regarding the objection reporting and recording of proposed objection filings in the CMS database.
5	10/17/2006	Triana, Jennifer	0.1	Update and remove the "Approver Done" field from selected equity claims to accommodate new developments, per request by J. Deluca (Delphi).
5	10/17/2006	Triana, Jennifer	2.0	Review the docketing error report in order to ensure all amounts and class issues have been resolved from KCC.
5	10/17/2006	Triana, Jennifer	0.2	Discuss with T. Behnke, R. Gildersleeve and E. McKeighan (all FTI) claims priorities, progress and issues.
5	10/17/2006	Triana, Jennifer	0.3	Update and assign 6 Equity claims to the Legal - Equity Plus Nature of Claim group, per request by D. Unrue (Delphi).
5	10/17/2006	Triana, Jennifer	0.2	Research issues as to why the XXX claim is displayed on corrected docketing error reports when the amount error has not been corrected by KCC, per request by C. Michels (Delphi).
5	10/17/2006	Triana, Jennifer	1.0	Load the new KCC claim data transfers into the CMSi application which contains all claims filed for Delphi bankruptcy as of 09/25/06.

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5	10/17/2006	Summers, Joseph	0.5	Participate in a call with M. Hartley and D. Brewer (both Delphi) regarding pre-petition balance file and DACOR invoices.
5	10/17/2006	Summers, Joseph	0.8	Analyze the timely claims population and run through an HR matching program to identify the type of employee (hourly, salary, retiree).
5	10/17/2006	Molina, Robert	2.8	Analyze the first 50 Trade claims with amounts specified as secured, priority, or administrative and determine whether these are properly categorized and if the amounts match supporting documentation.
5	10/17/2006	Molina, Robert	2.6	Analyze the second 50 Trade claims with amounts specified as secured, priority, or administrative and determine whether these are properly categorized and if the amounts match supporting documentation.
5	10/17/2006	Molina, Robert	2.4	Analyze the third 50 Trade claims with amounts specified as secured, priority, or administrative and determine whether these are properly categorized and if the amounts match supporting documentation.
5	10/17/2006	Molina, Robert	0.9	Continue to analyze the third 50 Trade claims with amounts specified as secured, priority, or administrative and determine whether these are properly categorized and if the amounts match supporting documentation.
5	10/17/2006	McKeighan, Erin	0.6	Run procedures to update CMS to reflect a KCC claims data load.
5	10/17/2006	McKeighan, Erin	0.5	Work with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Triana (FTI) regarding the omnibus objection tasks and reporting.
5	10/17/2006	McKeighan, Erin	0.2	Discuss with T. Behnke, R. Gildersleeve and J. Triana (all FTI) claims priorities, progress and issues.
5	10/17/2006	McKeighan, Erin	0.4	Move claim #15891 from the no amount due exhibit to the equity exhibit due to the recently received proof of claim.
5	10/17/2006	McKeighan, Erin	2.0	Change formatting on a file received from KCC to prepare for a claims data load.
5	10/17/2006	McKeighan, Erin	0.2	Open selected claims for C. Michels (Delphi).
5	10/17/2006	McKeighan, Erin	1.9	Review different Debtors for the second omnibus objection to confirm the claims should be placed on the objection.
5	10/17/2006	McKeighan, Erin	0.5	Open different Debtor claims in CMS to allow analysts to make changes to the claim information.

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5	10/17/2006	McKeighan, Erin	0.5	Generate a report of deemed timely claims for comparison to claims on the second and third omnibus objections.
5	10/17/2006	McKeighan, Erin	1.2	Create a report of issues related to different Debtors by reviewer for Delphi managers.
5	10/17/2006	McKeighan, Erin	0.2	Verify the status and docketing of claim #2247 per analyst request.
5	10/17/2006	McKeighan, Erin	0.4	Prepare a draft of duplicate claims to the second omnibus objection.
5	10/17/2006	McKeighan, Erin	0.4	Prepare a draft of the Equity claims to the second omnibus objection.
5	10/17/2006	McKeighan, Erin	0.2	Update a report of issues related to different Debtors per a meeting between T. Behnke (FTI) and D. Unrue (Delphi).
5	10/17/2006	McKeighan, Erin	0.7	Perform the triage process on modified claims.
5	10/17/2006	Li, Danny	0.2	Participate in a call with T. Behnke (FTI) regarding modification to the estimation planning document.
5	10/17/2006	Li, Danny	2.1	Review unliquidated accounts payable claims to identify the claimant's basis for seeking the secured and priority claims class.
5	10/17/2006	Li, Danny	1.5	Review lease property and breach of contract claims to identify the claimant's basis for seeking the secured and priority claims class.
5	10/17/2006	Li, Danny	0.8	Prepare a template for the review and analysis of the secured and priority trade claims.
5	10/17/2006	Gildersleeve, Ryan	0.5	Work with T. Behnke (FTI), E. McKeighan (FTI) and J. Triana (FTI) regarding the omnibus objection tasks and reporting.
5	10/17/2006	Gildersleeve, Ryan	2.6	Prepare the first omnibus objection order exhibit A for duplicate claims per A. Herriott (Skadden).
5	10/17/2006	Gildersleeve, Ryan	1.1	Move no amount due claims from the second omnibus objection to the third omnibus objection.
5	10/17/2006	Gildersleeve, Ryan	0.7	Modify CMSi report #4 to include the number of omnibus objections drafted and filed.
5	10/17/2006	Gildersleeve, Ryan	2.3	Prepare the revised first omnibus order exhibit B for equity claims per A. Herriott (Skadden).
5	10/17/2006	Gildersleeve, Ryan	0.2	Discuss with T. Behnke, J. Triana and E. McKeighan (all FTI) claims priorities, progress and issues.

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5	10/17/2006	Gildersleeve, Ryan	0.9	Work with J. Triana (FTI) regarding the objection reporting and recording of proposed objection filings in the CMS database.
5	10/17/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) claims motions and potential investors.
5	10/17/2006	Eisenberg, Randall	2.8	Participate in a claims strategy meeting with K. Craft, S. Corcoran, D. Unrue (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden) and T. Behnke (FTI).
5	10/17/2006	Eisenberg, Randall	0.5	Participate in a work session with T. Behnke (FTI) to discuss claim objection and staffing.
5	10/17/2006	Eisenberg, Randall	0.3	Participate in a call with T. Behnke (FTI) regarding the work plan and timing for estimation review and completion.
5	10/17/2006	Eisenberg, Randall	0.2	Review a plan to analyze certain claims as provided by D. Unrue (Delphi).
5	10/17/2006	Eisenberg, Randall	1.1	Review the claims strategy and preparation for the second and third omnibus objections.
5	10/17/2006	Concannon, Joseph	0.8	Review and document the claims files received by Delphi but are related to XXX to make sure estimates for these claims were not included in the overall amount.
5	10/17/2006	Concannon, Joseph	0.4	Analyze the mechanics of the file where all claims review data is stored to improve function efficiency.
5	10/17/2006	Concannon, Joseph	1.4	Prepare a summary schedule of the 356 claims identified for estimation to outline the estimate, comments, and claim classification.
5	10/17/2006	Behnke, Thomas	0.5	Discuss with R. Reese (Skadden) regarding objection processing, deemed timely motion and claim estimates.
5	10/17/2006	Behnke, Thomas	0.5	Work with R. Gildersleeve (FTI), E. McKeighan (FTI) and J. Triana (FTI) regarding the omnibus objection tasks and reporting.
5	10/17/2006	Behnke, Thomas	0.8	Continue analysis of duplicates where Debtors differ and finalize analysis of exceptions for discussion with Company.
5	10/17/2006	Behnke, Thomas	0.8	Review and analyze duplicate claims where the surviving claim was filed late and discuss with D. Unrue (Delphi).
5	10/17/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding the work plan for project priorities.
5	10/17/2006	Behnke, Thomas	0.3	Meet with D. Unrue (Delphi) to discuss open issues and current project priorities.



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5	10/17/2006	Behnke, Thomas	0.5	Participate in a work session to analyze exceptions where Debtors differ on duplicate claims with D. Unrue, J. DeLuca, C. Michels and D. Evans (all Delphi).
5	10/17/2006	Behnke, Thomas	0.6	Analyze duplicate claims to determine which claims need to be drafted on the second omnibus objection.
5	10/17/2006	Behnke, Thomas	0.3	Follow-up on changes to the second omnibus objection.
5	10/17/2006	Behnke, Thomas	1.3	Analyze duplicate claims for due diligence issues.
5	10/17/2006	Behnke, Thomas	1.3	Participate in a work session regarding the deemed timely claim motion with D. Unrue (Delphi), A. Hogan, J. Lyons and R. Reese (all Skadden).
5	10/17/2006	Behnke, Thomas	0.3	Research review of claims to move onto objections or into different categories and discuss requests with D. Unrue and J. DeLuca (both Delphi).
5	10/17/2006	Behnke, Thomas	0.4	Discuss with D. Evans, J. DeLuca and C. Michels (all Delphi) regarding different Debtor duplicates.
5	10/17/2006	Behnke, Thomas	0.4	Participate in a follow-up discussion with R. Reese and J. Lyons (both Skadden) regarding the deemed timely motion.
5	10/17/2006	Behnke, Thomas	0.3	Prepare a note and review of the progress of accounts payable estimates.
5	10/17/2006	Behnke, Thomas	0.2	Participate in a call with D. Li (FTI) regarding modification to the estimation planning document.
5	10/17/2006	Behnke, Thomas	0.2	Review the potential matching file for claims on the deemed timely motion.
5	10/17/2006	Behnke, Thomas	0.4	Follow-up on various requests and analysis regarding claims related matters.
5	10/17/2006	Behnke, Thomas	0.3	Participate in a call with R. Eisenberg (FTI) regarding the work plan and timing for estimation review and completion.
5	10/17/2006	Behnke, Thomas	0.3	Prepare a detailed work plan of project priorities.
5	10/17/2006	Behnke, Thomas	0.4	Follow-up on an inquiry pertaining to the first omnibus objection.
5	10/17/2006	Behnke, Thomas	0.6	Follow-up on remaining equity claims outstanding issues.
5	10/17/2006	Behnke, Thomas	2.8	Participate in a claims strategy meeting with R. Eisenberg (FTI), K. Craft, S. Corcoran, D. Unrue (all Delphi), J. Butler, J. Lyons and R. Reese (all Skadden).

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5	10/17/2006	Behnke, Thomas	0.5	Participate in a work session with R. Eisenberg (FTI) to discuss claim objection and staffing.
5	10/17/2006	Behnke, Thomas	0.5	Prepare a work plan summarizing immediate priorities for the first, second and third omnibus objections.
5	10/17/2006	Behnke, Thomas	0.2	Discuss with R. Gildersleeve, J. Triana and E. McKeighan (all FTI) claims priorities, progress and issues.
3	10/17/2006	Wehrle, David	0.5	Participate in lien holder motion review meeting with Y. Elissa and J. Stegner (both Delphi) and J. Lyons (Skadden).
3	10/17/2006	Weber, Eric	0.4	Discuss with and present facts of various supplier cases to G. Shah (Delphi) for his approval of each case following presentation of said cases to the Foreign Creditor Approval Committee.
3	10/17/2006	Weber, Eric	0.6	Furnish lead negotiators with settlement agreements and advanced payment forms for cases approved by the foreign creditor approval committee in order to ensure a timely remittance of the suppliers' settlement payments.
3	10/17/2006	Weber, Eric	0.8	Participate in, and record results of, correspondence with various lead negotiators regarding the progress of, and next steps to, handling pending first day order cases on the first day order open case summary file.
3	10/17/2006	Weber, Eric	0.5	Revise the non-conforming settlement agreement for supplier XXX to comply with the parameters of the essential supplier order.
3	10/17/2006	Weber, Eric	0.9	Discuss with M. Hall (Delphi), B. Haykinson (Delphi) and A. Perry (Delphi) in order to obtain updates for the various First Day Orders and record updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Mot
4	10/17/2006	Weber, Eric	1.5	Reconcile backup documentation supporting the proposed rental rate (cap rate), commission practices and market rental rate to the Project Vantage financial model.
4	10/17/2006	Weber, Eric	2.9	Continue preparing a hard copy binder to include all supporting documentation (schedules, lease records, cost reports, etc.) to support review and analysis of the Project Vantage financial model.
4	10/17/2006	Weber, Eric	1.1	Work with L. Spinney (Delphi) , P. Codelka (Delphi) and R. Fletemeyer (FTI) to finalize an understanding and analysis surrounding various components of the Project Vantage financial model.

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4	10/17/2006	Guglielmo, James	1.0	Discuss the lease consolidation project and analysis with A. Verma (Delphi), P. Codelka (Delphi) and R. Fletemeyer (FTI).
4	10/17/2006	Fletemeyer, Ryan	1.4	Edit the cash flow analyses and lease consolidation assumption slides with additional input from L. Spinney (Delphi) and P. Codelka (Delphi).
4	10/17/2006	Fletemeyer, Ryan	1.0	Discuss the lease consolidation project and analysis with A. Verma (Delphi), P. Codelka (Delphi) and J. Guglielmo (FTI).
4	10/17/2006	Fletemeyer, Ryan	1.1	Work with L. Spinney (Delphi) , P. Codelka (Delphi) and E. Weber (FTI) to finalize an understanding and analysis surrounding various components of the Project Vantage financial model.
12	10/17/2006	Wu, Christine	1.8	Prepare a consolidated schedule of XXX by transaction and entity type, for possible inclusion in the preliminary Substantive Consolidation presentation.
12	10/17/2006	Robinson, Josh	0.8	Correspond with D. Fidler (Delphi) to discuss clarification of the XXX file.
12	10/17/2006	Li, Danny	0.4	Discuss with M. Gaschler (Delphi) the XXX of Delphi Medical System Corporation and update the preliminary Substantive Consolidation presentation accordingly.
12	10/17/2006	Lewandowski, Douglas	0.3	Download the wire reconciliation files from M. Hartley (Callaway) for the preference claim estimate.
12	10/17/2006	Lewandowski, Douglas	1.0	Update the wire reconciliation files to merge into one master file per J. Robinson (FTI).
12	10/17/2006	Emrikian, Armen	2.0	Prepare a working capital sensitivity analysis for the non-continuing businesses.
12	10/17/2006	Emrikian, Armen	1.0	Meet with K. LoPrete and S. Pflieger (Delphi) to discuss working capital sensitivity pertaining to non-continuing businesses for framework negotiations.
5	10/17/2006	Wu, Christine	0.3	Discuss with F. Syed (Delphi) research on receipt data for claim 432.
5	10/17/2006	Wu, Christine	0.6	Discuss with various case managers responses to supplier inquiries and next steps for assigned claims.
5	10/17/2006	Wu, Christine	0.3	Discuss with R. Emanuel (Delphi) the reclamations team management issues.
5	10/17/2006	Wu, Christine	0.1	Discuss with R. Emanuel (Delphi) and J. Wharton (Skadden) the claim 69 negotiation settlement.

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5	10/17/2006	Wu, Christine	0.6	Review, update and reconcile the amended reclamations claim log.
5	10/17/2006	Wu, Christine	0.6	Review and analyze consumption data and backup documentation provided by supplier for claim 432.
5	10/17/2006	Wu, Christine	0.8	Review and update the escalated reclamations claim log.
5	10/17/2006	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/17/2006	McDonagh, Timothy	0.4	Prepare claim progress and escalated claims schedules for the weekly reclamation presentation.
5	10/17/2006	McDonagh, Timothy	0.4	Meet with F. Syed (Delphi) to discuss the progress of reclamation testing activities.
5	10/17/2006	McDonagh, Timothy	0.2	Meet with K. Donaldson (Delphi) to discuss issues relating to claim 725.
11	10/17/2006	Wu, Christine	0.7	Prepare a presentation for the 10/17/06 weekly reclamations review meeting with the UCC.
11	10/17/2006	Weber, Eric	0.6	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	10/17/2006	McDonagh, Timothy	0.3	Update the claim progress chart for the weekly reclamation meeting with the UCC.
11	10/17/2006	Guglielmo, James	1.6	Investigate the Mesirow request for available salaried level OPEB data.
11	10/17/2006	Fletemeyer, Ryan	0.5	Review Mesirow salaried OPEB questions and analyze the OPEB documents previously provided to Mesirow.
11	10/17/2006	Guglielmo, James	1.2	Review files and documents to be provided to Capstone and develop responses for available public documents containing relevant data.
11	10/17/2006	Guglielmo, James	0.4	Review the engineering candidates strategy with R. Eisenberg (FTI).
11	10/17/2006	Eisenberg, Randall	0.4	Review the engineering candidates strategy with J. Guglielmo (FTI).
19	10/17/2006	Fletemeyer, Ryan	0.7	Discuss XXX and XXX setoffs with B. Kearney (Delphi) and B. Turner (Delphi).
19	10/17/2006	Fletemeyer, Ryan	0.9	Review the XXX setoff accounts payable reconciliation.

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19	10/17/2006	Fletemeyer, Ryan	1.3	Review the final XXX setoff reconciliation and send data requests to C. Comerford (Delphi) and B. Turner (Delphi).
3	10/17/2006	Wehrle, David	0.4	Discuss preparation of supplier communications prior to emergence with J. Stegner (Delphi) and coordination with XXX.
3	10/17/2006	Wehrle, David	0.1	Correspond with A. Laurie (Sitrick) regarding J. Stegner's (Delphi) request for supplier communication materials.
3	10/17/2006	Wehrle, David	1.5	Review selected open contract assumption cases with G. Shah (Delphi) and discuss a contingency plan for increased caseload and staffing needs.
3	10/17/2006	Wehrle, David	0.8	Review payment terms data with S. Wisniewski (Delphi) and analysis of potential cash impact of terms and consideration of discounts.
3	10/17/2006	Wehrle, David	0.7	Correspond with C. Stychno (Delphi) regarding segregation of new contracts from the extended prepetition contracts in a weekly contract extension report.
17	10/17/2006	Smalstig, David	2.2	Review the financial model to validate as appropriate and send to third parties and list the required additional files needed to be included as workbook tabs to complete the model.
17	10/17/2006	Smalstig, David	0.4	Discuss with J. Abbott (FTI) Delphi's request to provide a financial pro forma model to potential buyers and actions required to finalize any comments within the model.
17	10/17/2006	Abbott, Jason	0.4	Discuss with D. Smalstig (FTI) Delphi's request to provide a financial pro forma model to potential buyers and actions required to finalize any comments within the model.
4	10/17/2006	Park, Ji Yon	0.4	Update the Oct 06 - Jan 07 four month budget with actual August fees in compliance with the Fee Review Committee requirement.
4	10/17/2006	Guglielmo, James	0.5	Meet with R. Eisenberg (FTI) regarding the 4 month budget preparation.
4	10/17/2006	Eisenberg, Randall	0.5	Meet with J. Guglielmo (FTI) regarding the 4 month budget preparation.
4	10/17/2006	Eisenberg, Randall	0.9	Review draft budget as requested by the Fee Review Committee.
7	10/17/2006	Swanson, David	0.6	Meet with L. Park (FTI) to discuss review of the first week of October time detail and next steps related to preparation of the October Fee Statement.
7	10/17/2006	Swanson, David	2.9	Review time detail for the first week of October for professional names G through J.

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7	10/17/2006	Swanson, David	1.9	Review time detail for the first week of October for professional names K through L.
7	10/17/2006	Park, Ji Yon	0.6	Meet with D. Swanson (FTI) to discuss review of the first week of October time detail and next steps related to preparation of the October Fee Statement.
7	10/17/2006	Park, Ji Yon	1.9	Review additional time detail submitted for second half of September and incorporate into the September master billing file.
7	10/17/2006	Park, Ji Yon	0.4	Prepare an excel extract of FTI - Lexecon September time detail and send to M. Zumbach (FTI) for review.
7	10/17/2006	Park, Ji Yon	0.9	Prepare an excel report of August fees and expenses to be submitted to T. Krause (Delphi).
7	10/17/2006	Johnston, Cheryl	0.6	Generate queries for billed expense and fee data for August, update to conform to the proper format and send to L. Park (FTI) in preparation for SIMS submission.
7	10/17/2006	Johnston, Cheryl	0.4	Generate updated Lexecon fee schedules, update to conform to the proper format and send to L. Park (FTI).
7	10/17/2006	Johnston, Cheryl	0.5	Review the September time detail and correspond with professionals regarding missing time detail.
7	10/17/2006	Johnston, Cheryl	0.5	Download and format an updated preliminary September time detail file to incorporate into the billing database.
7	10/17/2006	Johnston, Cheryl	0.5	Populate selected fields in the September preliminary time detail file for linking purposes in the billing database.
7	10/17/2006	Johnston, Cheryl	0.4	Generate the preliminary September Exhibit C query.
7	10/17/2006	Johnston, Cheryl	0.5	Review unlinked entries and correspond with L. Park (FTI) regarding the same.
7	10/17/2006	Johnston, Cheryl	0.5	Download an updated September preliminary time detail file (task codes update) and format for upload into an Access database.
7	10/17/2006	Johnston, Cheryl	0.4	Update and review the September Exhibit C query.
7	10/17/2006	Johnston, Cheryl	0.6	Update the summary of hours and fees under the respective task code narratives for Exhibit C for the preliminary September Fee Statement.
7	10/17/2006	Johnston, Cheryl	0.3	Review the September hours and fees totals to identify any discrepancies.

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7	10/17/2006	Guglielmo, James	1.2	Review the FTI time detail for first half of September.
99	10/17/2006	Stevning, Johnny	3.5	Travel from Denver, CO to Detroit, MI.
99	10/17/2006	Gildersleeve, Ryan	2.0	Travel from Indianapolis, IN to Detroit, MI.
99	10/17/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	10/18/2006	Pokrassa, Michael	0.5	Meet with T. McDonagh (FTI) regarding the consolidation module balance sheet and cash flow items.
16	10/18/2006	Pokrassa, Michael	0.5	Prepare automated check sequences in the consolidation module.
16	10/18/2006	McDonagh, Timothy	0.7	Analyze the transfer of stockholder equity balances from non-Debtor to Debtor to check for imbalances.
16	10/18/2006	McDonagh, Timothy	0.5	Meet with M. Pokrassa (FTI) regarding the consolidation module balance sheet and cash flow items.
16	10/18/2006	Frankum, Adrian	2.1	Review the current draft of the regional Budget Business Plan module and provide commentary.
16	10/18/2006	Pokrassa, Michael	1.2	Prepare updates to the consolidation module for the continuing/non-continuing output schedules based on draft of the 2006 data.
16	10/18/2006	Pokrassa, Michael	1.3	Prepare updates to the consolidation module for the Debtor/non-Debtor output schedules based on a draft of the 2006 data.
16	10/18/2006	Pokrassa, Michael	0.7	Prepare a draft of the consolidated, continuing/non-continuing and Debtor/non-Debtor output schedules based on a draft of the 2006 data.
16	10/18/2006	Pokrassa, Michael	0.4	Review the updated Delphi treasury consolidated cash flow and balance sheet forecasts.
16	10/18/2006	Pokrassa, Michael	0.8	Prepare updates to the consolidation module for splits between the continuing/non-continuing and Debtor/non-Debtor forecasts.
16	10/18/2006	Pokrassa, Michael	0.3	Meet with S. Dana (Delphi) and T. McDonagh (FTI) regarding P&L inputs to the consolidation module.
16	10/18/2006	Pokrassa, Michael	0.8	Discuss with B. Hewes (Delphi) the balance sheet and cash flow forecasts for 2006.
16	10/18/2006	Pokrassa, Michael	0.7	Prepare updates to the module for assumptions with regard to the consolidated debt and interest.
16	10/18/2006	Pokrassa, Michael	0.2	Review one-time expenses on the P&L, predominately with regard to pension and OPEB costs.

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16	10/18/2006	Pokrassa, Michael	0.3	Review the pension and OPEB forecast submissions for ongoing and non-recurring expenses.
16	10/18/2006	Pokrassa, Michael	0.6	Review the Delphi treasury consolidated cash flow and balance sheet forecasts and prepare comments for B. Hewes (Delphi).
16	10/18/2006	Pokrassa, Michael	0.4	Review the P&L template and modify to feed into the consolidation module.
16	10/18/2006	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) and S. Pflieger (Delphi) regarding assumptions in the consolidation module.
16	10/18/2006	McDonagh, Timothy	2.7	Review the balance sheet and cash flow statement for 2006 in the product business unit model upon input of the 8+4 data.
16	10/18/2006	McDonagh, Timothy	0.3	Meet with S. Dana (Delphi) and M. Pokrassa (FTI) regarding P&L inputs to the consolidation module.
16	10/18/2006	McDonagh, Timothy	1.4	Review the balance sheet support schedules in the product business unit model upon input of the 8+4 data.
16	10/18/2006	McDonagh, Timothy	0.3	Review intercompany eliminations for the divisional 8+4 submissions to ensure all divisional inputs are included.
16	10/18/2006	McDonagh, Timothy	0.8	Analyze and consolidate the intercompany eliminations data and intercompany sales data from the divisional 8+4 submissions.
16	10/18/2006	McDonagh, Timothy	0.5	Meet with S. Dana (FTI) to discuss the update of the eliminations file with the eliminations information provided through the divisional submissions.
16	10/18/2006	McDonagh, Timothy	0.2	Analyze consolidation of intercompany eliminations data from the divisional 8+4 submissions.
16	10/18/2006	McDonagh, Timothy	0.5	Perform a detailed review and tie out of the Pension and OPEB balances between the pension model and the treasury model.
16	10/18/2006	McDonagh, Timothy	1.3	Analyze pension, OPEB and stockholder equity schedules in the product business unit model upon input of the 8+4 data.
16	10/18/2006	Frankum, Adrian	0.8	Participate in a call with S. Salrin (Delphi) to discuss budget business plan planning.
16	10/18/2006	Frankum, Adrian	0.5	Discuss business plan effects and progress updates with R. Eisenberg (FTI).
16	10/18/2006	Emrikian, Armen	0.5	Update the weekly business plan detailed workplan.
16	10/18/2006	Emrikian, Armen	1.0	Review and analyze the balance sheet calculation outputs in the consolidation module.



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16	10/18/2006	Emrikian, Armen	1.5	Develop a salaried pension / OPEB template to incorporate budget business plan inputs and to calculate 2006 forecast adjustments.
16	10/18/2006	Emrikian, Armen	1.0	Review the working capital sensitivity template and draft suggested changes and send to S. Pflieger (Delphi).
16	10/18/2006	Emrikian, Armen	0.5	Review the 2006 consolidating eliminations in the consolidation module to ensure all inputs have been implemented.
16	10/18/2006	Emrikian, Armen	1.0	Analyze a draft of the 2006 P&L outputs from the consolidation module.
16	10/18/2006	Emrikian, Armen	0.5	Analyze a draft of the 2006 continuing / non-continuing P&Ls.
16	10/18/2006	Eisenberg, Randall	0.5	Discuss business plan effects and progress updates with A. Frankum (FTI).
16	10/18/2006	Dana, Steven	0.5	Meet with T. McDonagh (FTI) to discuss the update of the eliminations file with the eliminations information provided through the divisional submissions.
16	10/18/2006	Dana, Steven	1.2	Investigate performance differences between the AHG and Powertrain divisional submission and the consolidated 8+4 income statement provided by T. Letchworth (Delphi).
16	10/18/2006	Dana, Steven	1.3	Prepare consolidated 2006 8+4 Continuing/Non-Continuing Module outputs for A. Emrikian's (FTI) review.
16	10/18/2006	Dana, Steven	1.5	Analyze the total divisional submissions test file compared to the consolidated 8+4 income statement provided by T. Letchworth (Delphi).
16	10/18/2006	Dana, Steven	0.9	Review and Integrate the Thermal division's 2006 8+4 Forecast into the Continuing & Non-Continuing P&L Module.
16	10/18/2006	Dana, Steven	0.9	Integrate the AHG division 2006 8+4 submission into the 2006 8+4 Continuing/Non-Continuing Module.
16	10/18/2006	Dana, Steven	0.3	Meet with T. McDonagh (Delphi) and M. Pokrassa (FTI) regarding P&L inputs to the consolidation module.
16	10/18/2006	Dana, Steven	1.4	Update and link the Continuing Non-Continuing 2006 8+4 Module to the Consolidation Module templates to facilitate efficient uploading of flexible P&L information into the Consolidation Module.
16	10/18/2006	Dana, Steven	1.3	Analyze and integrate the Steering division's update to their 2006 8+4 submission into the Continuing/Non-Continuing Model.

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16	10/18/2006	Dana, Steven	0.5	Meet with T. Letchworth (Delphi) to discuss discrepancies between the Hyperion consolidated P&L and the roll-up of the divisional submissions related to the 2006 8+4 Module.
16	10/18/2006	Dana, Steven	0.6	Investigate eliminations issues within the Continuing and Non-Continuing 8+4 2006 Module.
16	10/18/2006	Krieg, Brett	2.1	Prepare a Cost Allocation Variance Analysis model.
16	10/18/2006	Krieg, Brett	0.9	Revise the submission tracking document due dates per T. Letchworth's (Delphi) feedback.
16	10/18/2006	Krieg, Brett	0.8	Update the submission tracking document to recognize a variance between the due date and the submission date.
16	10/18/2006	Krieg, Brett	1.4	Revise the Cost Allocation Variance Analysis model per feedback from C. Darby (Delphi) regarding incentive compensation and classification of miscellaneous expenses.
16	10/18/2006	Krieg, Brett	0.6	Discuss with C. Darby (Delphi) the progress of the budget submissions.
16	10/18/2006	Krieg, Brett	1.5	Research the original instructions on budgeting allocated costs and the current view of total cost allocations for IT and HQ staff.
16	10/18/2006	Krieg, Brett	0.7	Discuss with C. Darby (Delphi) the allocated cost variance analysis and the professional fee budget tracking schedule.
16	10/18/2006	Karamanos, Stacy	0.7	Follow up with J. Lamb (Delphi) regarding divisional restructuring expenses and cash impacts per T. Letchworth's (Delphi) request.
16	10/18/2006	Karamanos, Stacy	0.6	Meet with C. Darby, T. Letchworth, M. Crowley, T. Geary and Powertrain representatives (all Delphi) to discuss progress for the 10/20 submissions per the M&A Planning department.
16	10/18/2006	Karamanos, Stacy	0.8	Follow up with T. Geary (Delphi) regarding open items on the Steering continuing/non continuing submission for the 8+4 schedule per T. Letchworth's (Delphi) request.
16	10/18/2006	Karamanos, Stacy	1.6	Analyze and segregate the continuing from non-continuing allied sales on the continuing/non-continuing Packard submission for the 8+4 schedule based on sales by trial balance code.
16	10/18/2006	Karamanos, Stacy	1.3	Follow up with S. Salrin (Delphi) regarding open items on the continuing/non-continuing Packard submission for the 8+4 schedule per T. Letchworth's (Delphi) request.
16	10/18/2006	Karamanos, Stacy	0.5	Review the balance sheet split methodology for the purposes of creating the Budget and Forecasted balance sheet.

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10	10/18/2006	Guglielmo, James	0.5	Discuss the Warren, Ohio return on investment analysis with A. Makroglou (Delphi) and R. Fletemeyer (FTI).
10	10/18/2006	Guglielmo, James	0.7	Participate in a call with A. Makroglou (Delphi) regarding the capital investment return analysis.
10	10/18/2006	Fletemeyer, Ryan	0.7	Discuss capital requirements at the Warren plant with A. Makroglou (Delphi).
10	10/18/2006	Fletemeyer, Ryan	0.5	Discuss the Warren, Ohio return on investment analysis with A. Makroglou (Delphi) and J. Guglielmo (FTI).
10	10/18/2006	Eisenberg, Randall	0.4	Participate in a call with B. Shaw (Rothschild) regarding the IUE and framework negotiations.
5	10/18/2006	Wu, Christine	1.9	Review and analyze the Proof of Claim form and supporting detail for fully unliquidated accounts payable claims with foreign currency conversions.
5	10/18/2006	Wu, Christine	0.8	Work with D. Wehrle (FTI) to establish criteria to identify and analyze fully unliquidated and partially unliquidated accounts payable claims for the estimation motion.
5	10/18/2006	Wu, Christine	0.8	Investigate the fully unliquidated accounts payable claims with a blank Proof of Claim form or claims with no basis.
5	10/18/2006	Wu, Christine	0.7	Review the fully unliquidated and partially unliquidated claims for possible duplication.
5	10/18/2006	Wu, Christine	0.8	Meet with T. Behnke (FTI), D. Li (FTI), R. Molina (FTI), J. Concannon (FTI) and E. Weber (FTI) to discuss preparation and due diligence for the omnibus claims objections and exhibits.
5	10/18/2006	Wehrle, David	0.9	Review the summary report of results of analysis of fully or partially unliquidated accounts payable claims and estimation amounts and methodology.
5	10/18/2006	Wehrle, David	1.5	Analyze fully or partially unliquidated accounts payable claims, estimation amounts and methodology for claims classified as unliquidated and deemed to be protective claims.
5	10/18/2006	Wehrle, David	2.2	Analyze fully or partially unliquidated accounts payable claims, estimation amounts and methodology for claims classified as unliquidated or partially unliquidated due to no amount shown on the face of the claim but with reference to supporting documentat
5	10/18/2006	Wehrle, David	1.8	Analyze fully or partially unliquidated accounts payable claims, estimation amounts and methodology for claims classified as unliquidated due to foreign exchange.

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5	10/18/2006	Wehrle, David	0.8	Work with C. Wu (FTI) to establish criteria to analyze fully or partially unliquidated accounts payable claims for estimation purposes.
5	10/18/2006	Weber, Eric	0.8	Work with T. Behnke (FTI), D. Li (FTI), R. Molina (FTI), J. Concannon (FTI) and C. Wu (FTI) to review the claims management tasks as they relate to the first and second omnibus.
5	10/18/2006	Weber, Eric	2.4	Review the third group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and de
5	10/18/2006	Weber, Eric	2.7	Review the first group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and de
5	10/18/2006	Weber, Eric	2.8	Review the second group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and d
5	10/18/2006	Triana, Jennifer	1.5	Update and review all omnibus objection exhibits to ensure all data is correctly displayed.
5	10/18/2006	Triana, Jennifer	2.0	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims and Deactivate matches, per request by D. Evans (Delphi).
5	10/18/2006	Triana, Jennifer	0.6	Participate in a work session with R. Gildersleeve (FTI) regarding the timely filed claim motion exhibit.
5	10/18/2006	Triana, Jennifer	0.2	Update the duplicate clams report to not include claims which have been ordered, per request by T. Behnke (FTI).
5	10/18/2006	Triana, Jennifer	0.3	Update and draft selected claims filed by XXX to be included on the second omnibus objection exhibit which lists all duplicate and amended claims, per request by T. Behnke (FTI).
5	10/18/2006	Triana, Jennifer	0.3	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields for 30 Equity claims to accommodate new developments, per request by J. Deluca (Delphi).
5	10/18/2006	Triana, Jennifer	2.5	Update the Timely Motion exhibit to include all claims filed after 07/31/2006 for the purpose of Delphi and Skadden attorneys to review all late claims.

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5	10/18/2006	Triana, Jennifer	0.3	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims to accommodate new developments, per request by J. Deluca (Delphi).
5	10/18/2006	Triana, Jennifer	2.2	Update the exception report to include claims which have different Debtors, per request by R. Gildersleeve (FTI).
5	10/18/2006	Triana, Jennifer	0.8	Create an extract for T. Behnke (FTI) which lists all claims, claimant names and amounts for all claims filed between August 1st and August 8th.
5	10/18/2006	Triana, Jennifer	0.3	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields for 30 Human Resources claims in order to Deactivate duplicate matches, per request by J. Deluca (Delphi).
5	10/18/2006	Stevning, Johnny	2.4	Analyze and review matched claimants for claims beginning with the letter K - T.
5	10/18/2006	Stevning, Johnny	2.3	Analyze and review matched claimants for claims beginning with the letter C - J.
5	10/18/2006	Stevning, Johnny	1.9	Analyze and review matched claimants for claims beginning with the letter A - B.
5	10/18/2006	Molina, Robert	2.4	Review the second group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/18/2006	Molina, Robert	0.6	Consolidate the claims documents from J Concannon (FTI), E Weber (FTI) and myself into a working master file.
5	10/18/2006	Molina, Robert	2.8	Review the first group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/18/2006	Molina, Robert	2.1	Review the third group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/18/2006	Molina, Robert	0.8	Work with T. Behnke (FTI), D. Li (FTI), E. Weber (FTI), J. Concannon (FTI) and C. Wu (FTI) to go over claims management tasks as they relate to the first and second omnibus objections.

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5	10/18/2006	Molina, Robert	2.6	Review the fourth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/18/2006	McKeighan, Erin	0.4	Review claims that were withdrawn in the KCC load to confirm they are not being objected to on the second or third omnibus objection.
5	10/18/2006	McKeighan, Erin	0.5	Analyze duplicate claims drafted on the third omnibus objection for removal.
5	10/18/2006	McKeighan, Erin	0.7	Review and remove claims that were drafted to either the second or third omnibus objections.
5	10/18/2006	McKeighan, Erin	1.9	Prepare a list of claims to pulled by each analyst for Skadden review.
5	10/18/2006	McKeighan, Erin	0.6	Upload the New Claims received from KCC.
5	10/18/2006	McKeighan, Erin	0.2	Confirm that Equity claims sent from D. Unrue (Delphi) have been drafted to an objection exhibit.
5	10/18/2006	McKeighan, Erin	0.5	Search CMS for claims drafted to the second omnibus objection Exhibit A that are missing from the random population.
5	10/18/2006	McKeighan, Erin	0.3	Remove claims from the second omnibus objection per L. Diaz's (Skadden) request.
5	10/18/2006	McKeighan, Erin	0.5	Upload T. Behnke's (FTI) comments to the different Debtor with no parent match file.
5	10/18/2006	McKeighan, Erin	0.7	Modify the XXX Claims as approver and reviewer so that they can be uploaded to the objection.
5	10/18/2006	McKeighan, Erin	1.2	Create a list of large dollar claims to be finished with the review process by analysts in order to get them on either the second or third omnibus objection.
5	10/18/2006	McKeighan, Erin	2.0	Identify the Skadden population of claims in CMS to be reviewed per L. Diaz's (Skadden) request.
5	10/18/2006	McKeighan, Erin	0.2	Remove selected claims from the second omnibus objection per T. Behnke's (FTI) request.
5	10/18/2006	McKeighan, Erin	0.5	Move claims from the second omnibus objection to the third omnibus objection because their nature of claim changed and they need to be moved to an exhibit on the third omnibus objection.

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5	10/18/2006	McKeighan, Erin	0.8	Identify which claims will be surviving and which claims will be objected to, because they are duplicative per Delphi managers reviews.
5	10/18/2006	McKeighan, Erin	0.8	Prepare a draft of claims to the third omnibus objection Exhibit B.
5	10/18/2006	McKeighan, Erin	0.6	Discuss with T. Behnke (FTI) processing additional claims for the and second and third omnibus.
5	10/18/2006	McKeighan, Erin	0.9	Prepare a draft of claims to the second omnibus objection Exhibit A.
5	10/18/2006	Li, Danny	0.7	Review and revise the fully liquidated accounts payable claims master file.
5	10/18/2006	Li, Danny	0.7	Participate in a work session with T. Behnke and J. Ehrenhofer (both FTI) regarding due diligence of fully liquidated trade claims and duplicate claims.
5	10/18/2006	Li, Danny	0.5	Participate in a work session with T. Behnke and J. Ehrenhofer (both FTI) to develop a work plan for the fully liquidated claims review.
5	10/18/2006	Li, Danny	2.4	Analyze the fully liquidated accounts payable claims to ensure proper classification and amount.
5	10/18/2006	Li, Danny	0.9	Prepare a template for reviewing the fully liquidated accounts payable claims.
5	10/18/2006	Li, Danny	0.8	Work with T. Behnke (FTI), R. Molina (FTI), E. Weber (FTI), J. Concannon (FTI) and C. Wu (FTI) to go over claims management tasks as they relate to the first and second omnibus objections.
5	10/18/2006	Li, Danny	0.3	Discuss the classification of priority and administrative claims with T. Behnke (FTI) and R. Gildersleeve (FTI).
5	10/18/2006	Li, Danny	1.1	Develop guidelines to resolve issues identified by the FTI claims team in reviewing the fully liquidated accounts payable claims.
5	10/18/2006	Li, Danny	2.2	Perform a due diligence review on the duplicate claims to be included in the second omnibus objection.
5	10/18/2006	Gildersleeve, Ryan	1.1	Prepare claims in CMS for inclusion in the timely filed motion per R. Reese (Skadden).
5	10/18/2006	Gildersleeve, Ryan	0.3	Discuss the classification of priority and administrative claims with T. Behnke (FTI) and D. Li (FTI).

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5	10/18/2006	Gildersleeve, Ryan	0.8	Prepare a draft version of the second omnibus objection for duplicate claims where the Debtors are different.
5	10/18/2006	Gildersleeve, Ryan	0.8	Modify equity Exhibit B for the first omnibus objection per A. Herriott (Skadden).
5	10/18/2006	Gildersleeve, Ryan	0.9	Prepare duplicate claims where the Debtor had a different sampling population for FTI due diligence.
5	10/18/2006	Gildersleeve, Ryan	0.7	Discuss claim reconciliations for inclusion in the second and third omnibus objections with C. Michels (Delphi) and D. Evans (Delphi).
5	10/18/2006	Gildersleeve, Ryan	0.8	Modify the XXX claim reconciliations in CMS per J. Deluca (Delphi).
5	10/18/2006	Gildersleeve, Ryan	0.5	Prepare a late claim analysis per D. Unrue (Delphi) and J. Lyons (Delphi).
5	10/18/2006	Gildersleeve, Ryan	0.8	Participate in a work session with T. Behnke (FTI) and R. Reese (Skadden) to discuss the third omnibus processing assumptions.
5	10/18/2006	Gildersleeve, Ryan	0.6	Participate in a work session with J. Triana (FTI) regarding the timely filed claim motion exhibit.
5	10/18/2006	Gildersleeve, Ryan	1.3	Prepare an analysis of claim reconciliation revisions related to the first omnibus objection order.
5	10/18/2006	Eisenberg, Randall	0.5	Discuss with T. Behnke (FTI) claims motions to be heard at tomorrow's hearing and the agenda for upcoming motions.
5	10/18/2006	Eisenberg, Randall	0.6	Participate in a call with T. Behnke (FTI) regarding progress of the AP claim estimate, staffing and deemed timely motion.
5	10/18/2006	Ehrenhofer, Jodi	1.8	Review the sample population of duplicate claim matches made by D. Unrue's (Delphi) team.
5	10/18/2006	Ehrenhofer, Jodi	0.4	Review a listing of assumptions to determine what notations on a claim form would make it partially unliquidated.
5	10/18/2006	Ehrenhofer, Jodi	0.7	Participate in a work session with T. Behnke and D. Li (both FTI) regarding due diligence of fully liquidated trade claims and duplicate claims.
5	10/18/2006	Ehrenhofer, Jodi	0.5	Participate in a work session with T. Behnke (FTI) to discuss due diligence and estimation reporting.
5	10/18/2006	Ehrenhofer, Jodi	0.5	Participate in a work session with T. Behnke and D. Li (both FTI) to develop a work plan for the fully liquidated claims review.



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5	10/18/2006	Ehrenhofer, Jodi	0.6	Discuss with T. Behnke (FTI) the claims estimation workplan and planning for review of the fully liquidated trade claims.
5	10/18/2006	Ehrenhofer, Jodi	1.2	Review all duplicate claim to claim matches on omnibus objections where the filed Debtors are different to ensure the living claim in the match has the same Debtor as the schedule it is matched to.
5	10/18/2006	Ehrenhofer, Jodi	0.3	Review a timeline for completing the fully liquidated claim review for partially unliquidated claims to ensure timely completion.
5	10/18/2006	Ehrenhofer, Jodi	1.1	Review remarks of all fully liquidated claims to ensure proper analysis is being recorded and that partially unliquidated claims are being identified.
5	10/18/2006	Ehrenhofer, Jodi	2.2	Review sample population of duplicate claim matches made by J. Deluca's (Delphi) team.
5	10/18/2006	Concannon, Joseph	2.4	Review the fourth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and
5	10/18/2006	Concannon, Joseph	2.1	Review the first group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and t
5	10/18/2006	Concannon, Joseph	2.2	Review the second group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and
5	10/18/2006	Concannon, Joseph	2.1	Review the third group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and t
5	10/18/2006	Concannon, Joseph	0.8	Meet with T. Behnke (FTI), R. Molina (FTI), D. Li (FTI), E. Webber (FTI) and C. Wu (FTI) to discuss the claims omnibus objection due diligence review.
5	10/18/2006	Concannon, Joseph	2.3	Review the fifth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and t

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/18/2006	Behnke, Thomas	1.1	Analyze the claim population to summarize and identify claims needing objection on the second and third omnibus objections.
5	10/18/2006	Behnke, Thomas	0.3	Participate in a work session regarding preparation for the timely motion hearing with R. Reese, J. Lyons (both Skadden) and D. Unrue (Delphi).
5	10/18/2006	Behnke, Thomas	0.6	Discuss with J. Ehrenhofer (FTI) the claims estimation workplan and planning for review of the fully liquidated trade claims.
5	10/18/2006	Behnke, Thomas	1.1	Analyze the duplicate claim file in preparation for due diligence.
5	10/18/2006	Behnke, Thomas	0.7	Discuss with D. Unrue (Delphi) various claims tasks and key open items.
5	10/18/2006	Behnke, Thomas	1.0	Participate in a call regarding the duplicate claim review with K. Craft, J. DeLuca, D. Unrue (all Delphi) and R. Reese (Skadden).
5	10/18/2006	Behnke, Thomas	0.6	Participate in a call with R. Eisenberg (FTI) regarding progress of the AP claim estimate, staffing and deemed timely motion.
5	10/18/2006	Behnke, Thomas	0.8	Participate in a work session with R. Gildersleeve (FTI) and R. Reese (Skadden) to discuss the third omnibus processing assumptions.
5	10/18/2006	Behnke, Thomas	2.3	Analyze duplicate claim exceptions and identify an action for each open item and discuss with J. DeLuca and C. Michels (both Delphi) regarding specific claims.
5	10/18/2006	Behnke, Thomas	0.6	Discuss with E. McKeighan (FTI) processing additional claims for the second and third omnibus objections.
5	10/18/2006	Behnke, Thomas	0.5	Review a draft response to the objection regarding deemed timely claims.
5	10/18/2006	Behnke, Thomas	0.6	Discuss with J. Lyons and R. Reese (both Skadden) estimation timing and progress.
5	10/18/2006	Behnke, Thomas	0.5	Research and follow-up on various claims related correspondence.
5	10/18/2006	Behnke, Thomas	1.0	Analyze the duplicate claims note finalized for inclusion on the second omnibus objection.
5	10/18/2006	Behnke, Thomas	0.4	Coordinate review and completion of exhibits for the deemed timely motion.
5	10/18/2006	Behnke, Thomas	0.5	Participate in a work session with J. Ehrenhofer (FTI) to discuss due diligence and estimation reporting.

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5	10/18/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding the deemed timely motion.
5	10/18/2006	Behnke, Thomas	0.7	Participate in a work session with J. Ehrenhofer and D. Li (both FTI) regarding due diligence of fully liquidated trade claims and duplicate claims.
5	10/18/2006	Behnke, Thomas	0.5	Participate in a work session with D. Li and J. Ehrenhofer (both FTI) to develop a work plan for the fully liquidated claims review.
5	10/18/2006	Behnke, Thomas	0.5	Discuss with R. Eisenberg (FTI) claims motions to be heard at tomorrow's hearing and the agenda for upcoming motions.
5	10/18/2006	Behnke, Thomas	0.8	Coordinate analysis of the deemed timely matching to employee files.
5	10/18/2006	Behnke, Thomas	0.3	Discuss the classification of priority and administrative claims with D. Li (FTI) and R. Gildersleeve (FTI).
5	10/18/2006	Behnke, Thomas	0.8	Work with D. Li (FTI), R. Molina (FTI), E. Weber (FTI), J. Concannon (FTI) and C. Wu (FTI) to go over claims management tasks as they relate to the first and second omnibus objections.
5	10/18/2006	Behnke, Thomas	0.6	Analyze the current claims population for fully liquidated claims to begin preparation of a work plan for review.
3	10/18/2006	Wehrle, David	0.6	Correspond with R. Losier (Callaway) and Y. Elissa (Delphi) regarding lien holder order supplier XXX.
3	10/18/2006	Weber, Eric	0.4	Obtain additional updates for the various First Day Orders and record updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
3	10/18/2006	Weber, Eric	0.8	Advise T. Burleson (Delphi) on negotiating settlement terms with foreign supplier XXX as supplier's proposed prepetition balance significantly exceeds Delphi's reported prepetition balance.
3	10/18/2006	Weber, Eric	0.4	Review supplier XXX's prepetition balance in order to investigate the source of a debit that occurred in early October of 2006.
12	10/18/2006	Lewandowski, Douglas	0.6	Prepare load and SQL scripts for the DACOR payables files based on the client's data dictionary.
12	10/18/2006	Lewandowski, Douglas	1.2	Prepare a DACOR payables files for loading into an access database.

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12	10/18/2006	Emrikian, Armen	0.5	Review the non-continuing working capital sensitivity analysis with S. Salrin, K. LoPrete, and S. Pflieger (Delphi).
12	10/18/2006	Emrikian, Armen	1.0	Modify the non-continuing business working capital sensitivity analysis for framework negotiation purposes.
12	10/18/2006	Eisenberg, Randall	1.7	Participate in a call with representatives of Delphi and Appaloosa regarding the progress of negotiations and next steps.
12	10/18/2006	Eisenberg, Randall	0.8	Prepare for call with Appaloosa and review the Appaloosa term sheet.
12	10/18/2006	Eisenberg, Randall	0.9	Participate in a call with representatives of Skadden and Rothschild regarding a debrief on the Appaloosa call and negotiations.
5	10/18/2006	Wu, Christine	2.9	Review and analyze the Proof of Claim form and supporting detail for partially unliquidated accounts payable claims.
5	10/18/2006	Wu, Christine	2.7	Review and analyze the Proof of Claim form and supporting detail for fully unliquidated accounts payable claims.
5	10/18/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	10/18/2006	Wu, Christine	0.2	Participate in a call with A. Frankum (FTI) regarding employment data for Mesirow.
11	10/18/2006	Wu, Christine	0.5	Review a revised schedule of Debtor employee information for Mesirow's request.
11	10/18/2006	Wu, Christine	0.4	Discuss with D. Pettyes (Delphi) Debtor entity employment of employees and issuance of W-2 forms in response to Mesirow's request.
11	10/18/2006	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) reclamations progress and amended claims.
11	10/18/2006	Wu, Christine	0.2	Review Debtor employee information for submission to Mesirow and discuss with A. Frankum (FTI).
11	10/18/2006	Guglielmo, James	0.5	Review and investigate Mesirow requests on legal entity business descriptions.
11	10/18/2006	Guglielmo, James	1.1	Participate in a call with B. Pickering (Mesirow) to discuss the provided booked and unbooked BaaN sales figures.
11	10/18/2006	Guglielmo, James	0.6	Discuss BaaN revenue data with Delphi Sales and J. Vitale (Delphi) in preparation for the Mesirow call.

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11	10/18/2006	Guglielmo, James	0.6	Discuss Mesirow's payroll by legal entity request with R. Fletemeyer (FTI).
11	10/18/2006	Guglielmo, James	0.9	Respond to various lease notice inquiries from Mesirow.
11	10/18/2006	Frankum, Adrian	0.6	Analyze response to Mesirow employee data request.
11	10/18/2006	Frankum, Adrian	0.2	Analyze the employment data for Mesirow and prepare a list of key open items.
11	10/18/2006	Frankum, Adrian	0.2	Participate in a call with C. Wu (FTI) regarding employment data for Mesirow.
11	10/18/2006	Frankum, Adrian	0.5	Discuss Mesirow's employment data request and available information with R. Fletemeyer (FTI).
11	10/18/2006	Frankum, Adrian	0.2	Review the Debtor employee information for submission to Mesirow and discuss with C. Wu (FTI).
11	10/18/2006	Fletemeyer, Ryan	0.4	Review the October 2006 13 week cash flow forecast and supplemental attrition data and distribute to A. Parks (Mesirow).
11	10/18/2006	Fletemeyer, Ryan	0.5	Discuss Mesirow's employment data request and available information with A. Frankum (FTI).
11	10/18/2006	Fletemeyer, Ryan	0.8	Prepare a schedule showing the Debtor entity that issues W2s for salaried and hourly employees for Mesirow's request.
11	10/18/2006	Fletemeyer, Ryan	0.3	Review and distribute 10/13/06 weekly cash balance information to A. Parks (Mesirow).
11	10/18/2006	Fletemeyer, Ryan	0.6	Discuss Mesirow's payroll by legal entity request with J. Guglielmo (FTI).
11	10/18/2006	Eisenberg, Randall	2.1	Review and analyze various case motions and pleadings.
19	10/18/2006	Fletemeyer, Ryan	0.8	Analyze the XXX setoff accounts receivable reconciliation and request supporting invoices from B. Turner (Delphi).
19	10/18/2006	Fletemeyer, Ryan	1.1	Review additional XXX setoff supporting documents.
19	10/18/2006	Fletemeyer, Ryan	0.4	Review the XXX setoff supporting documents.
19	10/18/2006	Fletemeyer, Ryan	0.6	Review XXX setoff supporting documents.
19	10/18/2006	Fletemeyer, Ryan	0.6	Discuss the second XXX setoff reconciliation and supporting documents with B. Turner (Delphi).

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19	10/18/2006	Fletemeyer, Ryan	1.0	Discuss the setoff claim updates on a weekly call with A. Vassallo (Togut), A. Winchell (Togut), B. Turner (Delphi) and C. Comerford (Delphi).
3	10/18/2006	Wehrle, David	0.6	Correspondence with G. Shah, B. Babian (both Delphi) and R. Reese (Skadden) verifying timing of payment to XXX under contract assumption order.
3	10/18/2006	Wehrle, David	0.3	Review XXX contract assumption case with G. Shah (Delphi).
3	10/18/2006	Weber, Eric	0.6	Work session with K. Sager (Delphi) and supplier XXX to advise supplier of the parameters of the CAP motion and their options in working towards a settlement.
3	10/18/2006	Weber, Eric	0.7	Work with K. Sager (Delphi) to understand the makeup of XXX's prepetition balance and explain the necessary steps in reconciling the supplier's records to Delphi's records and negotiating a favorable settlement.
17	10/18/2006	Li, Danny	0.6	Respond to potential buyer's due diligence inquiries on proforma working capital and balance sheets.
17	10/18/2006	Abbott, Jason	1.6	Respond to questions posed by XXX (potential buyer) to Craig Daniels (Delphi) regarding specific balance sheet accounts.
17	10/18/2006	Abbott, Jason	2.8	Revise the Project Interior due diligence model to protect each worksheet and hide all non-relevant information, for eventual use by potential buyers.
17	10/18/2006	Abbott, Jason	2.8	Create supporting documentation for the Quality of Earnings adjustments and send to S. James (Delphi).
17	10/18/2006	Abbott, Jason	1.1	Update the supporting documentation list for the data room and send to Delphi team for inclusion with the updated due diligence model to be sent to potential buyers.
4	10/18/2006	Park, Ji Yon	0.8	Prepare fee and expense uploads related to the August Fee Statement for SIMS submission in compliance with the Fee Review Committee.
4	10/18/2006	Park, Ji Yon	0.7	Implement updates to the FTI - LCC code mapping in the Oct 06 - Jan 07 four month budget per comments by J. Guglielmo (FTI) in compliance with the Fee Review Committee requirement.
4	10/18/2006	Guglielmo, James	2.1	Implement revisions to the FTI 4 month budget for LCC.
7	10/18/2006	Swanson, David	1.3	Correspond with various professionals regarding clarification on October time entries.

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7	10/18/2006	Swanson, David	0.6	Meet with L. Park (FTI) to discuss the review of October time detail and to address any outstanding questions related to the preparation of the October Fee Statement.
7	10/18/2006	Swanson, David	1.7	Review time detail for the first week of October for professional names M through O.
7	10/18/2006	Swanson, David	2.3	Review time detail for the first week of October for professional names P through S.
7	10/18/2006	Swanson, David	0.9	Review responses from various professionals regarding clarification on October time detail and incorporate into master billing file.
7	10/18/2006	Park, Ji Yon	0.6	Meet with D. Swanson (FTI) to discuss the review of October time detail and to address any outstanding questions related to the preparation of the October Fee Statement.
7	10/18/2006	Park, Ji Yon	0.5	Review additional time detail submitted for the second half of September and incorporate into the September master billing file.
7	10/18/2006	Park, Ji Yon	0.4	Prepare and send a memo to various professionals to request Exhibit C narrative updates to be incorporated into the September Fee Statement.
7	10/18/2006	Johnston, Cheryl	0.3	Extract time detail entries for task codes 104 and 105, review and send to A. Emrikian (FTI).
7	10/18/2006	Johnston, Cheryl	0.4	Correspond with specific professionals to verify whether airfares were booked as non-refundable airfares.
7	10/18/2006	Johnston, Cheryl	0.4	Download the recently received time detail for the first week of October, update to conform to the proper format and send to D. Swanson (FTI).
7	10/18/2006	Johnston, Cheryl	0.4	Generate an updated fee analysis for October to capture the hours charged to task codes 104 and 105.
7	10/18/2006	Johnston, Cheryl	0.9	Continue to review and format for clarity September expense detail.
7	10/18/2006	Guglielmo, James	1.8	Review the first half of September time detail for the fee statement.
99	10/18/2006	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Detroit, MI.
11	10/19/2006	Guglielmo, James	0.3	Coordinate requests from Alvarez and Marsal regarding outstanding invoices.

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16	10/19/2006	Pokrassa, Michael	1.1	Prepare updates to the cash flow statement in the consolidation module.
16	10/19/2006	McDonagh, Timothy	0.8	Update the Debtor/Non-Debtor P&L module with revised P&L formats.
16	10/19/2006	McDonagh, Timothy	0.4	Update the steady state P&L call-outs in the Debtor/Non-Debtor P&L module.
16	10/19/2006	McDonagh, Timothy	0.9	Revise the method of distributing overlays in the Debtor/Non-Debtor P&L module.
16	10/19/2006	McDonagh, Timothy	1.1	Revise the distribution of pension and OPEB expenses for 2008 in the product business unit P&L module.
16	10/19/2006	McDonagh, Timothy	1.9	Continue developing a code for an excel macro to prepare product business unit and divisional outputs from the product business unit P&L module.
16	10/19/2006	McDonagh, Timothy	0.6	Update the product business unit P&L module with revised P&L formats.
16	10/19/2006	Emrikian, Armen	1.0	Review balance sheet calculations in the consolidation module and examine key items.
16	10/19/2006	Dana, Steven	0.7	Revise the Debtor/Non-Debtor Module to revise treatment of eliminations.
16	10/19/2006	Pokrassa, Michael	0.5	Meet with A. Emrikian (FTI) regarding pension and OPEB costs outside the U.S. hourly and salary plan.
16	10/19/2006	Pokrassa, Michael	0.4	Review the product business unit module P&L outputs on a consolidated and continuing/non-continuing basis.
16	10/19/2006	Pokrassa, Michael	0.5	Prepare for the Fresh Start meeting regarding the process of developing Fresh Start accounting for the disclosure statement.
16	10/19/2006	Pokrassa, Michael	0.8	Meet with B. Frey (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) regarding the process of developing Fresh Start accounting for the disclosure statement.
16	10/19/2006	Pokrassa, Michael	0.8	Meet with K. Loprete, T. Letchworth, M Bierlein (all Delphi), S. Karamanos, A. Emrikian and S. Dana (all FTI) to discuss the progress of the 2006 forecast submissions and draft consolidation module output schedules.
16	10/19/2006	Pokrassa, Michael	0.5	Participate in a call with T. Letchworth (Delphi), K. LoPrete (Delphi), B. Fry (Delphi), J. Pritchett (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) to discuss overlays, timing issues associated with the budget business plan and the 8+4 submissions.



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16	10/19/2006	Pokrassa, Michael	1.4	Prepare a detailed walk schedule with regard to other cash flow items in 2006 and subsequently from 2007 to 2012.
16	10/19/2006	Pokrassa, Michael	1.6	Prepare updates to the consolidation module for pension and OPEB costs outside the U.S. hourly and salary plan.
16	10/19/2006	Pokrassa, Michael	0.5	Review the 2006 draft output information from the consolidation module.
16	10/19/2006	Pokrassa, Michael	0.8	Review and prepare updates to the consolidation module for the tax asset roll forward and the impact on cash flow.
16	10/19/2006	McDonagh, Timothy	0.9	Perform a detailed review and tie-out of the 2006 cash flow statement from the product business unit model to the treasury model.
16	10/19/2006	McDonagh, Timothy	0.3	Compile and review documentation for the 8+4 submissions.
16	10/19/2006	McDonagh, Timothy	1.1	Input the 2006 treasury data into the P&L product business unit model and review financials to check for imbalances.
16	10/19/2006	McDonagh, Timothy	0.4	Update the template for uploading data from the Debtor/Non-Debtor P&L module to the product business unit model.
16	10/19/2006	Karamanos, Stacy	0.8	Meet with K. Loprete, T. Letchworth, M. Bierlein (all Delphi), M. Pokrassa, A. Emrikian and S. Dana (all FTI) to discuss the progress of the 2006 forecast submissions and draft consolidation module output schedules.
16	10/19/2006	Frankum, Adrian	0.5	Participate in a call with T. Letchworth (Delphi), K. LoPrete (Delphi), B. Fry (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss overlays, timing issues associated with the budget business plan and the 8+4 submissions.
16	10/19/2006	Frankum, Adrian	0.8	Meet with B. Frey (Delphi), T. Letchworth (Delphi), M. Pokrassa (FTI) and A. Emrikian (FTI) regarding the process of developing Fresh Start accounting for the disclosure statement.
16	10/19/2006	Frankum, Adrian	0.9	Participate in a call with S. Salrin (Delphi) to work through planning of budget business plan process, including taxes, fresh start and internal due diligence.
16	10/19/2006	Frankum, Adrian	1.0	Prepare for an upcoming fresh start call with Delphi.
16	10/19/2006	Emrikian, Armen	0.5	Meet with M. Pokrassa (FTI) regarding pension and OPEB costs outside the U.S. hourly and salary plan.
16	10/19/2006	Emrikian, Armen	1.0	Review the underlying assumptions regarding the non-continuing financials in the working capital sensitivity analysis.

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16	10/19/2006	Emrikian, Armen	0.5	Participate in a call with T. Letchworth (Delphi), K. LoPrete (Delphi), B. Fry (Delphi), J. Pritchett (Delphi), A. Frankum (FTI) and M. Pokrassa (FTI) to discuss overlays, timing issues associated with the budget business plan and the 8+4 submissions.
16	10/19/2006	Emrikian, Armen	0.8	Meet with K. Loprete, T. Letchworth, M. Bierlein (all Delphi), M. Pokrassa, S. Karamanos and S. Dana (all FTI) to discuss the progress of the 2006 forecast submissions and draft consolidation module output schedules.
16	10/19/2006	Emrikian, Armen	0.8	Meet with B. Frey (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and M. Pokrassa (FTI) regarding the process of developing Fresh Start accounting for the disclosure statement.
16	10/19/2006	Emrikian, Armen	0.5	Discuss the format of the headquarter budget business plan submissions with B. Bosse (Delphi).
16	10/19/2006	Emrikian, Armen	0.5	Update legacy workers compensation expenses for the budget business plan.
16	10/19/2006	Emrikian, Armen	0.5	Work with S. Dana (FTI) to investigate the variances in depreciation and capital expenditures.
16	10/19/2006	Emrikian, Armen	0.7	Develop a draft structure of the pension / OPEB expense template to compare baseline and scenario overlays.
16	10/19/2006	Dana, Steven	0.5	Work with A. Emrikian (FTI) to investigate the variances in depreciation and capital expenditures.
16	10/19/2006	Dana, Steven	0.9	Prepare an analysis of capital expenditures by quarter by division based on the divisional submissions and compare these amounts to the capital expenditures by quarter from the Capital Planning model.
16	10/19/2006	Dana, Steven	0.8	Prepare quarterly split calculations within the labor template.
16	10/19/2006	Dana, Steven	0.9	Modify the Debtor/Non-Debtor Module to prepare for an upload of budgeted data.
16	10/19/2006	Dana, Steven	0.9	Populate the restructuring walk with the restructuring cash and restructuring expense amounts from the 2006 8+4 C/NC Module.
16	10/19/2006	Dana, Steven	2.6	Prepare reconciliation template that reconciles 2006 8+4 total divisional P&L to 2006 full-year P&L from the product business unit P&L Module.
16	10/19/2006	Dana, Steven	0.8	Meet with K. Loprete, T. Letchworth, M. Bierlein (all Delphi), A. Emrikian, S. Karamanos and M. Pokrassa (all FTI) to discuss the progress of the 2006 forecast submissions and draft consolidation module output schedules.

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16	10/19/2006	Krieg, Brett	0.9	Update the submission tracking work-sheet to split into two categories, submissions due from divisions and submissions due from headquarters.
16	10/19/2006	Krieg, Brett	1.4	Revise the budget submission tracking worksheet per feedback from C. Darby (Delphi).
16	10/19/2006	Krieg, Brett	0.8	Revise the memo on the budget submission tracking process, per C. Darby's (Delphi) feedback and distribute the submission tracking document to the Strategic planning group.
16	10/19/2006	Krieg, Brett	1.5	Prepare a professional fee matrix to track the amount and location of professional fees budgeted in both the 2006 actual and forecast and the 2007 budget business plan.
16	10/19/2006	Krieg, Brett	1.1	Discuss with C. Darby (Delphi) the progress of the professional fee budget, corporate allocation analysis, budget business plan submission tracking and the Restructuring budget.
16	10/19/2006	Krieg, Brett	1.2	Prepare a memo on the budget submission tracking process.
16	10/19/2006	Karamanos, Stacy	0.1	Follow up with B. Frey (Delphi) regarding the original SGA figures in the FTT presentation.
16	10/19/2006	Karamanos, Stacy	0.1	Follow up with XXX regarding the original SGA figures in the FTT presentation.
16	10/19/2006	Karamanos, Stacy	0.6	Meet with T. Letchworth, S. Pflieger and M. Crowley (all Delphi) to assign a tie out of the budget business plan 2007 submissions from the divisions as well as to discuss the expected divisional working capital submissions.
16	10/19/2006	Karamanos, Stacy	0.5	Review a chart of accounts for the purposes of researching methods for balance sheet forecasting (i.e. warranty, etc).
16	10/19/2006	Karamanos, Stacy	0.3	Update the XXX deal backup books to reflect updated information per J. Pritchett's request (Delphi).
16	10/19/2006	Karamanos, Stacy	0.4	Discuss with J. Pritchett (Delphi) key open items and the plan for forecasting the Balance Sheet.
10	10/19/2006	Guglielmo, James	0.6	Discuss the Packard-Warren wage rate analyses and competitor comparables with J. Spencer (Delphi), N. Hotchkin (Delphi), R. Eisenberg (FTI) and R. Fletemeyer (FTI).
10	10/19/2006	Guglielmo, James	0.5	Participate in a meeting with R. Eisenberg (FTI), K. Butler and D. Kidd (both Delphi) on key Warren issues.
10	10/19/2006	Guglielmo, James	0.7	Discuss the Packard-Warren wage rate analyses with R. Eisenberg (FTI) and R. Fletemeyer (FTI).

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10	10/19/2006	Guglielmo, James	1.2	Discuss the Packard-Warren return on investment summary with A. Makroglou (Delphi) and R. Fletemeyer (FTI).
10	10/19/2006	Guglielmo, James	0.4	Coordinate review and approval of follow up notes and detail on the Warren plant financials for Chanin.
10	10/19/2006	Guglielmo, James	0.5	Participate in a call with N. Hotchkin (Delphi) regarding performance comparatives versus Delphi Packard.
10	10/19/2006	Guglielmo, James	0.5	Participate in a call with A. Makroglou (Delphi) to discuss US versus North America Packard business projections.
10	10/19/2006	Fletemeyer, Ryan	1.2	Discuss the Packard-Warren return on investment summary with A. Makroglou (Delphi) and J. Guglielmo (FTI).
10	10/19/2006	Fletemeyer, Ryan	0.8	Prepare a summary showing the Packard-Warren earnings before interest, taxes and depreciation based on different wage rate assumptions.
10	10/19/2006	Fletemeyer, Ryan	0.5	Discuss wage rates included in the Warren wage rate analysis with A. Makroglou (Delphi).
10	10/19/2006	Fletemeyer, Ryan	0.7	Discuss the Packard-Warren wage rate analyses with R. Eisenberg (FTI) and J. Guglielmo (FTI).
10	10/19/2006	Fletemeyer, Ryan	0.6	Discuss the Packard-Warren wage rate analyses and competitor comparables with J. Spencer (Delphi), N. Hotchkin (Delphi), R. Eisenberg (FTI) and J. Guglielmo (FTI).
10	10/19/2006	Eisenberg, Randall	0.7	Discuss the Packard-Warren wage rate analyses with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
10	10/19/2006	Eisenberg, Randall	0.7	Review the IUE-Warren analysis for union negotiations.
10	10/19/2006	Eisenberg, Randall	0.5	Participate in a meeting with J. Guglielmo (FTI), K. Butler and D. Kidd (both Delphi) on key Warren issues.
10	10/19/2006	Eisenberg, Randall	0.6	Discuss the Packard-Warren wage rate analyses and competitor comparables with J. Spencer (Delphi), N. Hotchkin (Delphi), J. Guglielmo (FTI) and R. Fletemeyer (FTI).
5	10/19/2006	Wu, Christine	2.6	Prepare a draft workplan for the claims estimation process.
5	10/19/2006	Wu, Christine	1.2	Participate in a call with R. Eisenberg (FTI) and D. Wehrle (FTI) to review fully unliquidated and partially unliquidated accounts payable estimation schedules.
5	10/19/2006	Wu, Christine	0.5	Work with D. Wehrle (FIT) to revise the summary and detail of the fully unliquidated and partially unliquidated accounts payable estimation schedules.

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5	10/19/2006	Wu, Christine	0.3	Prepare a schedule of assumptions used in the fully unliquidated and partially unliquidated accounts payable estimation process.
5	10/19/2006	Wu, Christine	1.1	Review and revise the fully unliquidated and partially unliquidated accounts payable estimation schedules .
5	10/19/2006	Wu, Christine	0.8	Work with T. Behnke (FTI), D. Li (FTI) and J. Ehrenhofer (FTI) to discuss the fully liquidated accounts payable claims and claims estimation process.
5	10/19/2006	Wu, Christine	0.6	Review and revise the fully unliquidated and partially unliquidated accounts payable estimation schedules' comments and bases of estimation.
5	10/19/2006	Wehrle, David	1.2	Participate in a call with R. Eisenberg (FTI) and C. Wu (FTI) to review fully unliquidated and partially unliquidated accounts payable estimation schedules.
5	10/19/2006	Wehrle, David	0.4	Clarify consideration of pre- and post-petition interest with R. Reese (Skadden).
5	10/19/2006	Wehrle, David	0.8	Analyze the breakdown of fully or partially unliquidated accounts payable claims by category and note methodology used for estimation.
5	10/19/2006	Wehrle, David	0.5	Review the categorization of the AP claim 2707 with an attached lawsuit.
5	10/19/2006	Weber, Eric	2.1	Review the fifth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and de
5	10/19/2006	Weber, Eric	2.2	Review the fourth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and d
5	10/19/2006	Weber, Eric	1.8	Review the eighth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and d
5	10/19/2006	Weber, Eric	1.9	Review the seventh group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and

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5	10/19/2006	Weber, Eric	2.1	Review the sixth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and de
5	10/19/2006	Triana, Jennifer	2.7	Update and draft 150 claims to the second omnibus objection exhibit, which lists all duplicate and amended claims, per request by C. Michels (Delphi).
5	10/19/2006	Triana, Jennifer	0.3	Analyze all claims which contain multiple nature of claims to determine if they contain the appropriate nature of claim.
5	10/19/2006	Triana, Jennifer	2.5	Update and allow exhibit, which lists all claims to be modified compared to claims as docketed, to include input parameters based on claim count and claim amount.
5	10/19/2006	Triana, Jennifer	0.4	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims to deactivate incorrect duplicate matches, per request by J. Deluca (Delphi).
5	10/19/2006	Triana, Jennifer	0.2	Update the Celestica claim to include a docketing error regarding an incorrect amount.
5	10/19/2006	Triana, Jennifer	0.1	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields to accommodate new developments, per request by J. Deluca (Delphi).
5	10/19/2006	Triana, Jennifer	2.3	Update and draft 75 claims to the second omnibus objection exhibit, which lists all duplicate and amended claims, per request by J. Deluca (Delphi).
5	10/19/2006	Triana, Jennifer	2.5	Update and draft 100 claims to the second omnibus objection exhibit, which lists all duplicate and amended claims, per request by D. Evans (Delphi).
5	10/19/2006	Triana, Jennifer	0.1	Complete the DACOR download request for Terry Machine Co, per request from B. Kearney (Delphi) for Delphi's Accounts Payable system.
5	10/19/2006	Triana, Jennifer	0.1	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields for selected claims in order to update the nature of claim to Wage, per request by J. Deluca (Delphi).
5	10/19/2006	Triana, Jennifer	0.3	Update the duplicate claim report to include claim status and omnibus objection number.
5	10/19/2006	Triana, Jennifer	1.0	Discuss with T. Behnke (FTI), C. Michels (Delphi), J. Deluca (Delphi) and D. Evans (Delphi) the progress of all duplicate and amended claims which need to be drafted on the second omnibus objection exhibit.

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5	10/19/2006	Stevning, Johnny	2.6	Analyze and review matched claimants for claims beginning with the letter U - Z.
5	10/19/2006	Stevning, Johnny	0.5	Discuss with L. Diaz (Skadden), J. DeLuca (Delphi) and T. Behnke (FTI) due diligence of duplicates and exhibits breakdown.
5	10/19/2006	Molina, Robert	0.4	Consolidate claim documents from J Concannon (FTI) and E Weber (FTI) into one working master file.
5	10/19/2006	Molina, Robert	2.1	Review the fifth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/19/2006	Molina, Robert	2.6	Review the eighth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/19/2006	Molina, Robert	2.3	Review the sixth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/19/2006	Molina, Robert	2.4	Review the seventh group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and d
5	10/19/2006	Molina, Robert	1.9	Separate the fully unliquidated A/P claims into groups by dollar amount and prepare histogram charts outlining the number of claims, amount claimed and variance amount.
5	10/19/2006	McKeighan, Erin	1.3	Prepare Reports 4 (all claims in the case) and 36 (duplicative claims in case) for XXX claims for Skadden.
5	10/19/2006	McKeighan, Erin	0.5	Draft claims 11916, 11915, 14182, 15965, 15956 per T. Behnke's (FTI) request.
5	10/19/2006	McKeighan, Erin	0.8	Analyze the report of all claims that were filed after 7/31/2006 that are not currently drafted on the second omnibus objection or the third omnibus objection that could possibly be drafted.
5	10/19/2006	McKeighan, Erin	0.8	Create claim to claim and claim to liability matching reports and send to J. DeLuca (Delphi).
5	10/19/2006	McKeighan, Erin	0.4	Analyze \$0 claims that do not have unliquid flags in the CMS database.

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5	10/19/2006	McKeighan, Erin	0.5	Create claim to claim and claim to liability matching reports for new claims loaded on 10/18/06.
5	10/19/2006	McKeighan, Erin	1.1	Analyze and cross reference Skadden's list of claims to be looked at during due diligence with claims provided by analysts for review to make sure no claims are missing.
5	10/19/2006	McKeighan, Erin	0.2	Assist R. Jakubiec (Callaway) in resolving CMSi issues.
5	10/19/2006	McKeighan, Erin	0.4	Insert new claim and schedule matches into the match table in the CMS database.
5	10/19/2006	McKeighan, Erin	1.6	Incorporate duplicate claims into the second omnibus objection exhibit A to prepare for the objection.
5	10/19/2006	McKeighan, Erin	0.3	Assign new claims to analysts for review.
5	10/19/2006	McKeighan, Erin	0.1	Remove the approver done on claim 7652 for R. Jakubiec (Callaway).
5	10/19/2006	McKeighan, Erin	1.4	Change all claim to claim matches on all XXX Claims.
5	10/19/2006	McKeighan, Erin	0.3	Meet with D. Li (FTI) regarding reviewing the unliquidated claims Nature of Claims to verify they are properly classified.
5	10/19/2006	McKeighan, Erin	0.2	Open claims for D. Evans (Delphi).
5	10/19/2006	McKeighan, Erin	0.6	Create a report of all claims that were filed after 7/31/2006 that are not currently drafted on the second omnibus objection or the third omnibus objection that could possibly be drafted.
5	10/19/2006	McKeighan, Erin	0.7	Discuss with R. Gildersleeve (FTI) claim additions to the second omnibus objection and diligence reports.
5	10/19/2006	McKeighan, Erin	0.7	Update the claims withdrawn from the case to have a \$0 amount in the CMS database for accurate record keeping purposes.
5	10/19/2006	Li, Danny	0.3	Meet with E. McKeighan (FTI) regarding reviewing the unliquidated claims Nature of Claims to verify they are properly classified.
5	10/19/2006	Li, Danny	0.4	Prepare a detailed workplan for reviewing fully liquidated accounts payable claims.
5	10/19/2006	Li, Danny	1.6	Perform a due diligence review on the duplicate claims to be included in the second omnibus objection.
5	10/19/2006	Li, Danny	1.4	Continue the due diligence review of the duplicate claims to be included in the second omnibus objection.



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5	10/19/2006	Li, Danny	0.7	Review an analysis of variances between claim amount and scheduled liability amount.
5	10/19/2006	Li, Danny	0.8	Work with T. Behnke (FTI), C. Wu (FTI) and J. Ehrenhofer (FTI) to discuss the fully liquidated accounts payable claims and claims estimation process.
5	10/19/2006	Li, Danny	0.4	Discuss with T. Behnke (FTI) the estimation of fully liquidated trade claims.
5	10/19/2006	Li, Danny	0.3	Review the detailed draft workplan for claims estimation.
5	10/19/2006	Kuby, Kevin	1.0	Review documents related to the claims process and estimations.
5	10/19/2006	Gildersleeve, Ryan	0.7	Discuss with E. McKeighan (FTI) claim additions to the second omnibus objection and diligence reports.
5	10/19/2006	Gildersleeve, Ryan	0.5	Review potential bad duplicate claim to claim matches with J. Ehrenhofer (FTI).
5	10/19/2006	Gildersleeve, Ryan	0.9	Review reconciliations of the third omnibus objection for tax and equity claims for J. Deluca (Delphi).
5	10/19/2006	Gildersleeve, Ryan	0.9	Update the exhibits to the second omnibus objection per R. Reese (Skadden).
5	10/19/2006	Gildersleeve, Ryan	0.5	Discuss with R. Reese, L. Diaz (both Skadden), T. Behnke (FTI) and J. DeLuca (Delphi) duplicate union claims.
5	10/19/2006	Gildersleeve, Ryan	0.8	Continue to modify the third omnibus objection claim content per T. Behnke's (FTI) instructions.
5	10/19/2006	Gildersleeve, Ryan	1.7	Modify the third omnibus objection claim content per T. Behnke's (FTI) instructions.
5	10/19/2006	Gildersleeve, Ryan	0.5	Discuss partial claim transfer processing with S. Bojaj (Callaway).
5	10/19/2006	Gildersleeve, Ryan	0.9	Discuss claim reconciliations for the omnibus objections with C. Michels (Delphi) and D. Evans (Delphi).
5	10/19/2006	Gildersleeve, Ryan	2.5	Participate in a work session with R. Reese (Skadden), J. DeLuca (Delphi) and T. Behnke (FTI) regarding omnibus objection issues, planning, analysis and timing.
5	10/19/2006	Gildersleeve, Ryan	1.4	Discuss the preparation of a detailed summary of the claims drafted on the third omnibus objection with T. Behnke (FTI).

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5	10/19/2006	Gildersleeve, Ryan	1.5	Participate in a work session with T. Behnke and J. Ehrenhofer (both FTI) regarding the omnibus objection analysis and estimation reporting; joined by J. Stevning (FTI) regarding estimates in CMS.
5	10/19/2006	Eisenberg, Randall	0.3	Discuss with K. Crash and D. Unrue (both Delphi) the late filed claims approach based on the omnibus hearing.
5	10/19/2006	Eisenberg, Randall	1.8	Prepare for the upcoming omnibus hearing.
5	10/19/2006	Eisenberg, Randall	1.2	Participate in a call with C. Wu (FTI) and D. Wehrle (FTI) to review fully unliquidated and partially unliquidated accounts payable estimation schedules.
5	10/19/2006	Eisenberg, Randall	0.9	Attend the Omnibus hearing.
5	10/19/2006	Ehrenhofer, Jodi	0.3	Review potential bad duplicate claim to claim matches with T. Behnke (FTI).
5	10/19/2006	Ehrenhofer, Jodi	0.8	Review all fully liquidated claim to schedules matches for duplication of ASEC schedules of liability.
5	10/19/2006	Ehrenhofer, Jodi	1.6	Analyze the total dollars by claim to schedule variance brackets to determine a cut off for claim estimations.
5	10/19/2006	Ehrenhofer, Jodi	2.3	Prepare a stratification report of all claim to schedule matches by variance of the difference in dollars.
5	10/19/2006	Ehrenhofer, Jodi	0.5	Review potential bad duplicate claim to claim matches with R. Gildersleeve (FTI).
5	10/19/2006	Ehrenhofer, Jodi	2.3	Review sample population of duplicate claim matches made by D. Evans's (Delphi) team.
5	10/19/2006	Ehrenhofer, Jodi	1.5	Participate in a work session with T. Behnke and R. Gildersleeve (both FTI) regarding the omnibus objection analysis and estimation reporting; joined by J. Stevning (FTI) regarding estimates in CMS.
5	10/19/2006	Ehrenhofer, Jodi	0.8	Work with T. Behnke (FTI), D. Li (FTI) and C. Wu (FTI) to discuss the fully liquidated accounts payable claims and claims estimation process.
5	10/19/2006	Concannon, Joseph	1.8	Continue to review the fourth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liq

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5	10/19/2006	Concannon, Joseph	1.3	Continue to review the second group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liq
5	10/19/2006	Concannon, Joseph	1.2	Continue to review the first group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liqu
5	10/19/2006	Concannon, Joseph	1.1	Continue to review the third group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liqu
5	10/19/2006	Concannon, Joseph	2.6	Review the sixth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and t
5	10/19/2006	Concannon, Joseph	2.7	Review the seventh group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and
5	10/19/2006	Behnke, Thomas	0.3	Discuss with J. DeLuca (Delphi) the treatment of additional duplicate claims.
5	10/19/2006	Behnke, Thomas	0.3	Participate in a call with R. Reese (Skadden) regarding the progress meeting and treatment of late claims.
5	10/19/2006	Behnke, Thomas	0.3	Participate in a call with R. Reese (Skadden) regarding estimation and objection assumptions.
5	10/19/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) late claim analysis and the progress meeting.
5	10/19/2006	Behnke, Thomas	1.0	Discuss with J. Triana (FTI), C. Michels (Delphi), J. Deluca (Delphi) and D. Evans (Delphi) the progress of all duplicate and amended claims which need to be on the second omnibus objection exhibit.
5	10/19/2006	Behnke, Thomas	0.3	Review potential bad duplicate claim to claim matches with J. Ehrenhofer (FTI).
5	10/19/2006	Behnke, Thomas	0.4	Discuss with D. Li (FTI) the estimation of fully liquidated trade claims.

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5	10/19/2006	Behnke, Thomas	2.5	Participate in a work session with R. Reese (Skadden), J. DeLuca (Delphi) and R. Gildersleeve (FTI) regarding omnibus objection issues, planning, analysis and timing.
5	10/19/2006	Behnke, Thomas	1.5	Participate in a work session with J. Ehrenhofer and R. Gildersleeve (both FTI) regarding the omnibus objection analysis and estimation reporting; joined by J. Stevning (FTI) regarding estimates in CMS.
5	10/19/2006	Behnke, Thomas	1.0	Participate in a work session with R. Reese (Skadden) regarding the second and third omnibus objections and the claims estimation; joined by J. Lyons (Skadden).
5	10/19/2006	Behnke, Thomas	1.4	Discuss the preparation of a detailed summary of the claims drafted on the third omnibus objection with R. Gildersleeve (FTI).
5	10/19/2006	Behnke, Thomas	0.3	Prepare a note regarding timing and logistics of objection files to KCC.
5	10/19/2006	Behnke, Thomas	0.5	Discuss with R. Reese, L. Diaz (both Skadden), R. Gildersleeve (FTI) and J. DeLuca (Delphi) duplicate union claims.
5	10/19/2006	Behnke, Thomas	0.5	Discuss with L. Diaz (Skadden), J. DeLuca (Delphi) and J. Stevning (FTI) due diligence of duplicates and an exhibits breakdown.
5	10/19/2006	Behnke, Thomas	2.4	Analyze the claims population to summarize and identify second and third omnibus claim changes and verify the current progress of certain claims.
5	10/19/2006	Behnke, Thomas	0.2	Prepare a detailed work plan of project tasks and outstanding items.
5	10/19/2006	Behnke, Thomas	0.3	Analyze open equity claims and discuss with J. DeLuca (Delphi) regarding review.
5	10/19/2006	Behnke, Thomas	0.1	Prepare a note to KCC regarding progress of the next objections.
5	10/19/2006	Behnke, Thomas	0.8	Work with C. Wu (FTI), D. Li (FTI) and J. Ehrenhofer (FTI) to discuss the fully liquidated accounts payable claims and claims estimation process.
5	10/19/2006	Behnke, Thomas	0.5	Participate in a call with R. Reese (Skadden), S. Betance and E. Gershbein (both KCC) regarding timing and logistics for the second and third omnibus objections.
3	10/19/2006	Wehrle, David	0.5	Review the XXX financially troubled supplier case with A. Perry (Delphi).

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3	10/19/2006	Wehrle, David	1.2	Review open invoices for Delphi Mexico tooling in preparation for discussions of validity, treatment of claims and reimbursement from customers.
3	10/19/2006	Wehrle, David	0.4	Review the first day motion tracker report to analyze outstanding items.
3	10/19/2006	Weber, Eric	1.0	Investigate the XXX and XXX foreign supplier cases to resolve suppliers' debit balances and recover any potential overpayments.
4	10/19/2006	Weber, Eric	0.8	Obtain follow-up explanations regarding operating cost savings detail for the Powertrain division and additional lease data from L. Spinney (Delphi) and K. Girgen (Delphi), respectively.
4	10/19/2006	Frankum, Adrian	0.3	Obtain, review and communicate NPV values requested by R. Eisenberg (FTI) for purposes of the IT motion approval.
12	10/19/2006	Robinson, Josh	0.5	Participate in a call with M. Hartley (Callaway) regarding the progress and remaining work required for unapplied wires for the preference estimate in the liquidation analysis.
12	10/19/2006	Lewandowski, Douglas	0.2	Download the WXYZ and supplement 1 of the wire reconciliation files.
12	10/19/2006	Lewandowski, Douglas	0.7	Update the wire reconciliation data and merge into one worksheet for further analysis.
12	10/19/2006	Frankum, Adrian	0.5	Participate in a call with B. Shaw (Rothschild) to discuss valuation timing for purposes of the fresh start projections.
12	10/19/2006	Frankum, Adrian	0.2	Participate in a call with R. Meisler (Skadden) to discuss timing of disclosure statement.
12	10/19/2006	Eisenberg, Randall	0.8	Review and assess the XXX proposal.
5	10/19/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	10/19/2006	Guglielmo, James	0.4	Prepare legal entity business descriptions for Mesirow's request.
11	10/19/2006	Fletemeyer, Ryan	0.7	Discuss Mesirow's Power and Signal recoupment questions and transformation material cost of goods sold questions with B. Pickering (Mesirow).
11	10/19/2006	Fletemeyer, Ryan	0.8	Review Delphi's listing of documents to be provided to the Ad Hoc Trade Committee.
19	10/19/2006	Fletemeyer, Ryan	0.8	Review the XXX recoupment demand resale contract provided by L. High (Delphi).

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19	10/19/2006	Fletemeyer, Ryan	0.6	Discuss the XXX recoupment demand and request supporting documents from L. High (Delphi).
3	10/19/2006	Wehrle, David	1.1	Review the XXX contract assumption agreement for payment arrangements between XXX, XXX, and Delphi and discuss with N. Jordan (Delphi).
17	10/19/2006	Smalstig, David	0.9	Finalize the working capital sensitivity model for CIS and submit to Delphi for review.
17	10/19/2006	Smalstig, David	0.6	Analyze the submission of the pro forma financial model and documentation as provided by J. Abbott (FTI)
17	10/19/2006	Abbott, Jason	0.7	Update and send the revised financial model to the Delphi and Rothschild teams for inclusion in the data room.
17	10/19/2006	Abbott, Jason	2.4	Prepare the revised working capital analysis for the CIS product line based on revised DSO calculations for the XXX and XXX terms.
7	10/19/2006	Swanson, David	1.8	Review time detail for the first week of October for professional names T through U.
7	10/19/2006	Swanson, David	1.7	Correspond with various professionals regarding clarification on October time entries.
7	10/19/2006	Swanson, David	1.6	Review responses from various professionals regarding clarification on October time detail and incorporate into master billing file.
7	10/19/2006	Swanson, David	1.0	Correspond with various professionals regarding clarification on October time entries.
7	10/19/2006	Park, Ji Yon	1.0	Perform a final review of the second half of September time detail in order to ensure clarity and to verify all edits have been implemented.
7	10/19/2006	Park, Ji Yon	0.8	Review additional time detail submitted for the second half of September and incorporate into the September master billing file.
7	10/19/2006	Park, Ji Yon	1.8	Implement updates to the first half of September time detail per discussion with J. Guglielmo (FTI).
7	10/19/2006	Park, Ji Yon	0.6	Participate in a call with J. Guglielmo (FTI) to discuss follow-up items in the first half of the September time detail and additional edits to be implemented.

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7	10/19/2006	Park, Ji Yon	0.9	Correspond with various professionals regarding clarification of the first half of September time detail to follow up on comments by J. Guglielmo (FTI) and incorporate responses into the September master billing file.
7	10/19/2006	Johnston, Cheryl	0.6	Review the recently updated September expense schedule for additional expenses.
7	10/19/2006	Johnston, Cheryl	0.8	Determine recently added September expenses and incorporate into master billing file.
7	10/19/2006	Johnston, Cheryl	0.4	Correspond with various professionals to clarify expenses recently added to the September file.
7	10/19/2006	Guglielmo, James	0.6	Participate in a call with L. Park (FTI) to discuss follow-up items in the first half of the September time detail and additional edits to be implemented.
7	10/19/2006	Guglielmo, James	0.6	Review FTI time detail for business plan codes: 04/05, 33 and 24.
7	10/19/2006	Emrikian, Armen	0.5	Review the modeling and workplan development time entries for the first half of September.
99	10/19/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	10/19/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	10/19/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY
99	10/19/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/19/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	10/19/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	10/19/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/19/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	10/20/2006	Pokrassa, Michael	0.2	Review the flow of information in the enterprise module and the reconciliation of total COGS.
16	10/20/2006	Pokrassa, Michael	0.3	Review the consolidation module open items and update the outstanding items task list.
16	10/20/2006	McDonagh, Timothy	0.6	Create a check sheet in the product business unit P&L module to check the 2006 P&L data versus data from the Continuing/Non-Continuing P&L module.

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16	10/20/2006	McDonagh, Timothy	0.5	Develop a code for an excel macro to automatically check the structure of product business unit submissions.
16	10/20/2006	McDonagh, Timothy	1.1	Prepare an outline of the structure of an excel macro to automatically check the structure of the product business unit submissions.
16	10/20/2006	McDonagh, Timothy	0.4	Work with S. Dana (FTI) to discuss the integration of the submissions check macros into the product business unit P&L model review process.
16	10/20/2006	McDonagh, Timothy	1.0	Continue developing a code for an excel macro to prepare product business unit and divisional outputs from the product business unit P&L module.
16	10/20/2006	Frankum, Adrian	2.5	Continue the review of the current draft of the regional Budget Business Plan module and provide edits.
16	10/20/2006	Emrikian, Armen	2.0	Build various internal checks in the hourly labor template to ensure model outputs agree with source data.
16	10/20/2006	Dana, Steven	0.6	Analyze the product business unit P&L Module output macros on the live version of the model and follow up with T. McDonagh (FTI) on coding.
16	10/20/2006	Dana, Steven	1.7	Run a prototype of the product business unit P&L module to include 39 overlays to test the live version for functionality given potential data demands.
16	10/20/2006	Dana, Steven	0.8	Prepare framework for submissions testing macros to increase compatibility with the product business unit P&L module.
16	10/20/2006	Dana, Steven	1.0	Review the revised product business unit P&L module from T. McDonagh (FTI) to ensure the inclusion of all relevant information.
16	10/20/2006	Dana, Steven	0.4	Work with T. McDonagh (FTI) to discuss the integration of the submissions check macros into the product business unit P&L model review process.
16	10/20/2006	Pokrassa, Michael	0.4	Update the consolidation module to include budgeted liability roll forwards.
16	10/20/2006	Pokrassa, Michael	0.2	Review correspondence regarding the product line module product business unit and divisional consolidations.
16	10/20/2006	Pokrassa, Michael	0.1	Discuss with T. Letchworth (Delphi) capital expenditure estimates.
16	10/20/2006	Pokrassa, Michael	0.2	Review the consolidation module and the capital planning model for capital expenditure estimates.



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16	10/20/2006	Pokrassa, Michael	0.4	Prepare updates to the consolidation module for checks to the various input files and feeder schedules.
16	10/20/2006	McDonagh, Timothy	0.3	Update links in the regional module with new budget liability walks.
16	10/20/2006	McDonagh, Timothy	0.3	Review a reconciliation of 8+4 P&L data to Hyperion as provided by S. Dana (FTI).
16	10/20/2006	Frankum, Adrian	0.7	Discuss with S. Gale (Delphi) tax estimates for the Budget Business Plan.
16	10/20/2006	Emrikian, Armen	2.5	Build the master compilation schedules which compile all cost elements in the hourly labor template.
16	10/20/2006	Emrikian, Armen	1.5	Update the summary expense schedules in the hourly labor template.
16	10/20/2006	Dana, Steven	0.5	Review the reconciliation of Hyperion to Continuing and Non-Continuing 8+4 submissions prepared by T. Letchworth (Delphi).
16	10/20/2006	Dana, Steven	0.6	Link up the Continuing and Non-Continuing submissions with the consolidation module output template.
16	10/20/2006	Dana, Steven	1.3	Update the Continuing and Non-Continuing module with revised divisional submissions.
16	10/20/2006	Dana, Steven	0.2	Review memo prepared by C. Darby (Delphi) regarding the product business unit P&L submissions review process.
16	10/20/2006	Dana, Steven	0.3	Provide a list of key issues to A. Emrikian (FTI) regarding product business unit P&L module labor template.
16	10/20/2006	Dana, Steven	0.7	Review A. Emrikian's (FTI) hourly labor template module for compatibility with product business unit P&L module.
16	10/20/2006	Krieg, Brett	0.9	Update the budget submission tracking sheets to account for recent submissions.
16	10/20/2006	Krieg, Brett	1.2	Participate in a call with B. Bosse (Delphi), B. Murray (Delphi) and an OAS budget administrator regarding the restructuring classification in the budget business plan submissions.
16	10/20/2006	Krieg, Brett	0.3	Participate in a call with B. Bosse (Delphi) to prepare for the restructuring budget call.
16	10/20/2006	Krieg, Brett	1.7	Revise the professional fee budget matrix per C. Darby's (Delphi) 10/19/2006 feedback.
16	10/20/2006	Krieg, Brett	0.8	Review the restructuring budget back-up material.

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16	10/20/2006	Krieg, Brett	1.3	Analyze and update the budget submission tracking document to include an analysis of the variance between the submission date and due date.
16	10/20/2006	Krieg, Brett	1.9	Analyze the corporate allocation budget analysis worksheet to properly account for costs related to the SG&A transformation initiatives.
16	10/20/2006	Karamanos, Stacy	1.2	Update the Balance Sheet Forecast plan per discussions with J. Pritchett and S. Pflieger (both Delphi).
16	10/20/2006	Karamanos, Stacy	1.0	Review the reconciliation process and templates scheduled to be submitted by the divisions on Oct 20 per T. Letchworth (Delphi).
16	10/20/2006	Karamanos, Stacy	0.8	Meet with T. Letchworth, S. Pflieger and M. Crowley (all Delphi) to discuss the reconciliation process with regards to the income statement, restructuring, capex and employment schedules.
16	10/20/2006	Karamanos, Stacy	0.1	Follow up with B. Frey (Delphi) regarding the original SG&A figures in the FTT pitch.
16	10/20/2006	Karamanos, Stacy	0.7	Meet with J. Pritchett, S. Pflieger, T. Letchworth, C. Snell (all Delphi) to discuss Treasury's Involvement in the Balance Sheet Review and Plan.
16	10/20/2006	Karamanos, Stacy	0.3	Follow up with N. Torracco (Rothschild) regarding future calculations of the variance between the recapitalization and the transformation plan model given the methodology by which the overlays were applied to the recapitalization model.
16	10/20/2006	Karamanos, Stacy	0.7	Meet with S. Pflieger (Delphi) to discuss the background and planning of the Balance Sheet forecast.
16	10/20/2006	Karamanos, Stacy	1.2	Prepare an internal Delphi template for checking allied material input expected by the divisions within the working capital template.
10	10/20/2006	Guglielmo, James	0.3	Participate in a call with R. Eisenberg (FTI) and B. Shaw (Rothschild) to discuss market comparatives for Packard.
10	10/20/2006	Guglielmo, James	0.8	Review the financial comparative analysis as provided by N. Hotchkin (Delphi) for Packard business lines.
10	10/20/2006	Guglielmo, James	1.2	Work with R. Fletemeyer (FTI) to discuss edits to the Packard wage rate analysis to be provided to Chanin.
10	10/20/2006	Fletemeyer, Ryan	0.7	Modify the Packard wage rate analysis and send to R. Eisenberg (FTI).

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10	10/20/2006	Fletemeyer, Ryan	1.2	Work with J. Guglielmo (FTI) to discuss edits to the Packard wage rate analysis to be provided to Chanin.
10	10/20/2006	Fletemeyer, Ryan	0.9	Review and analyze the financial data and benchmarks of Delphi Packard's competitors.
10	10/20/2006	Fletemeyer, Ryan	0.8	Prepare a table and graph showing certain performance metrics of Warren's competitors.
10	10/20/2006	Eisenberg, Randall	0.3	Participate in a call with J. Guglielmo (FTI) and B. Shaw (Rothschild) to discuss market comparatives for Packard.
5	10/20/2006	Wehrle, David	0.3	Reclassification of identified accounts payable natures of claim.
5	10/20/2006	Wehrle, David	1.8	Document the process to analyze fully or partially unliquidated accounts payable claims and prepare estimation amounts and explain the methodology used.
5	10/20/2006	Weber, Eric	1.8	Review the eleventh group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and
5	10/20/2006	Weber, Eric	1.7	Review the tenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and de
5	10/20/2006	Weber, Eric	1.8	Review the ninth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and de
5	10/20/2006	Weber, Eric	1.9	Review the twelfth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated, and
5	10/20/2006	Triana, Jennifer	1.5	Update and draft 120 claims to the second omnibus objection exhibit, which lists all duplicate and amended claims, per request by C. Michels (Delphi) and J. Deluca (Delphi).
5	10/20/2006	Triana, Jennifer	0.8	Analyze the claim Debtor to the scheduled Debtor to ensure the Debtors match appropriately.
5	10/20/2006	Triana, Jennifer	0.2	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields for 80 claims to correct multiple reconciliation issues.

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5	10/20/2006	Triana, Jennifer	2.0	Update and draft claims, which were filed late, to the late claims exhibit which lists all duplicate and amended claims filed after 07/31/2006.
5	10/20/2006	Triana, Jennifer	0.1	Update and remove "Analyst Done" field from selected claims to accommodate new developments, per request by a Callaway analyst.
5	10/20/2006	Triana, Jennifer	0.1	Complete a DACOR download request per B. Kearney (Delphi) for Delphi's Accounts Payable system.
5	10/20/2006	Triana, Jennifer	0.2	Discuss removing selected claims from the second omnibus objection exhibit, which lists all duplicate and amended claims, with R. Reese and L. Diaz (both Skadden).
5	10/20/2006	Triana, Jennifer	1.8	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims to update the nature of claim to Equity and ensure the claims are drafted on the second omnibus objection equity exhibits.
5	10/20/2006	Triana, Jennifer	0.3	Discuss with T. Behnke (FTI) additional fields on the duplicate claim report.
5	10/20/2006	Stevning, Johnny	1.5	Discuss claim to schedule matching with R. Gildersleeve (FTI) for inclusion in the third omnibus objection exhibit C.
5	10/20/2006	Molina, Robert	0.4	Consolidated claim documents from J. Concannon (FTI), E. Weber (FTI) into one working master file.
5	10/20/2006	Molina, Robert	2.3	Review the tenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/20/2006	Molina, Robert	2.4	Review the ninth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/20/2006	McKeighan, Erin	0.2	Change the nature of claim for claims 2707, 4728, 5422 & 12204 per J. Concannon's (FTI) review of the proofs of claim.
5	10/20/2006	McKeighan, Erin	1.5	Review the Fully Liquidated claims 1-40 to confirm they are assigned to the appropriate nature of claim.
5	10/20/2006	McKeighan, Erin	0.2	Discuss with D. Evens (Delphi) regarding claims 7246, 1878, which are drafted and not completed by analysts.
5	10/20/2006	McKeighan, Erin	0.2	Return claim folders to D. Unrue (Delphi) and J. DeLuca (Delphi).

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5	10/20/2006	McKeighan, Erin	0.2	Review Claim #2707 to verify that it should be moved from nature of claim Trade to nature of claim Legal.
5	10/20/2006	McKeighan, Erin	0.5	Draft claims for J. DeLuca (Delphi) to the second omnibus objection Exhibit C.
5	10/20/2006	McKeighan, Erin	0.2	Remove claims 7246 and 1878 from the second omnibus objection.
5	10/20/2006	McKeighan, Erin	1.8	Review and add claims to the second omnibus objection Exhibit C for D. Evens (Delphi).
5	10/20/2006	McKeighan, Erin	0.8	Discuss a draft claimant name report requested for omnibus objection review with R. Gildersleeve (FTI).
5	10/20/2006	McKeighan, Erin	1.0	Prepare a report outlining the number of certain creditor claims the are being objected to in each exhibit for the Delphi managers, Skadden and FTI review.
5	10/20/2006	McKeighan, Erin	1.0	Finish drafting all of D. Evans (Delphi) claims that are analyst done onto the second omnibus objection Exhibit C.
5	10/20/2006	McKeighan, Erin	0.6	Document the progress meeting plans for T. Behnke (FTI) for the purpose of helping meeting participants prepare necessary materials.
5	10/20/2006	Li, Danny	0.9	Continue to review and revise the claims estimation detailed workplan with inputs on key open items.
5	10/20/2006	Li, Danny	1.1	Participate in a work session with T. Behnke and J. Ehrenhofer (both FTI) to modify and draft a work plan for the claims estimation.
5	10/20/2006	Li, Danny	0.8	Coordinate and prepare for a claims estimation conference call.
5	10/20/2006	Li, Danny	1.8	Participate in a work session with J. Ehrenhofer (FTI) to finalize the claims estimation workplan and claim to schedule matching variance report.
5	10/20/2006	Li, Danny	0.5	Meet with T. Behnke (FTI) and J. Ehrenhofer (FTI) to review an analysis of the fully liquidated accounts payable claims and the claims estimation detailed workplan.
5	10/20/2006	Gildersleeve, Ryan	0.6	Participate in a work session with D. Unrue (Delphi), R. Reese (Skadden) and T. Behnke (FTI) regarding claim processing for the omnibus objection filing (joined the work session late).
5	10/20/2006	Gildersleeve, Ryan	0.4	Discuss claim docketing and reconciliations pertaining to the second omnibus objection with J. Ehrenhofer (FTI).

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5	10/20/2006	Gildersleeve, Ryan	1.9	Analyze late filed claims for inclusion in the second and third omnibus objection.
5	10/20/2006	Gildersleeve, Ryan	1.1	Update the exhibit order for Exhibit D of the third omnibus objection.
5	10/20/2006	Gildersleeve, Ryan	0.5	Discuss objection modifications with T. Behnke (FTI).
5	10/20/2006	Gildersleeve, Ryan	0.8	Discuss a draft claimant name report requested for omnibus objection review with E. McKeighan (FTI).
5	10/20/2006	Gildersleeve, Ryan	1.5	Discuss claim to schedule matching with J. Stevning (FTI) for inclusion in the third omnibus objection exhibit C.
5	10/20/2006	Gildersleeve, Ryan	1.8	Review claims drafted in the third omnibus objection for data exceptions and incorrect exhibit listing.
5	10/20/2006	Gildersleeve, Ryan	1.5	Continue to analyze late filed claims for inclusion in the second and third omnibus objection.
5	10/20/2006	Eisenberg, Randall	0.2	Discuss with D. Fischel (FTI) the claims estimation process.
5	10/20/2006	Eisenberg, Randall	1.4	Review a draft of the claims estimation process, procedures and open issues.
5	10/20/2006	Eisenberg, Randall	0.8	Participate in a call with T. Behnke (FTI) regarding the omnibus claim objection, duplicate claims and claim estimation work plan.
5	10/20/2006	Ehrenhofer, Jodi	0.8	Review all remarks to fully liquidated claims to identify those that need further review.
5	10/20/2006	Ehrenhofer, Jodi	0.4	Discuss with T. Behnke (FTI) duplicate claim due diligence issues.
5	10/20/2006	Ehrenhofer, Jodi	0.4	Discuss with T. Behnke (FTI) due diligence claim issues from the second omnibus objection.
5	10/20/2006	Ehrenhofer, Jodi	0.4	Discuss claim docketing and reconciliations pertaining to the second omnibus objection with R. Gildersleeve (FTI).
5	10/20/2006	Ehrenhofer, Jodi	0.5	Ensure fully liquidated trade claims identified as litigation are being moved in CMS and drafted on objections correctly.
5	10/20/2006	Ehrenhofer, Jodi	0.8	Review the claim estimation workplan as prepared by C. Wu (FTI).
5	10/20/2006	Ehrenhofer, Jodi	0.6	Review remarks of all fully liquidated claims to ensure proper analysis is being recorded and that partially unliquidated claims are being identified.

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5	10/20/2006	Ehrenhofer, Jodi	0.9	Update the stratification report of fully liquidated claims to illustrate brackets in descending dollar difference.
5	10/20/2006	Ehrenhofer, Jodi	1.8	Participate in a work session with D. Li (FTI) to finalize the claims estimation workplan and claim to schedule matching variance report.
5	10/20/2006	Ehrenhofer, Jodi	0.5	Meet with T. Behnke (FTI) and D. Li (FTI) to review an analysis of the fully liquidated accounts payable claims and the claims estimation detailed workplan.
5	10/20/2006	Ehrenhofer, Jodi	1.1	Participate in a work session with T. Behnke and D. Li (both FTI) to modify and draft a work plan for the claims estimation.
5	10/20/2006	Ehrenhofer, Jodi	0.4	Advise D. Evans and C. Michels (both Delphi) on claim to claim duplicate matches that need to be broken and removed from the second omnibus objection based on the due diligence review.
5	10/20/2006	Concannon, Joseph	0.8	Summarize changes to the Nature of Claim schedule for errors identified throughout the course of the AP estimation review.
5	10/20/2006	Concannon, Joseph	1.4	Review the tenth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and t
5	10/20/2006	Concannon, Joseph	1.6	Review the eighth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and
5	10/20/2006	Concannon, Joseph	1.4	Review the ninth group of 40 out of the total 5100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, to verify that the claims are fully liquidated and t
5	10/20/2006	Behnke, Thomas	0.5	Discuss objection modifications with R. Gildersleeve (FTI).
5	10/20/2006	Behnke, Thomas	0.2	Follow-up on claims from the third omnibus objection for Debtor issues.
5	10/20/2006	Behnke, Thomas	1.3	Develop a detailed work plan and list issues related to the second and third omnibus objection and the claims estimation project.
5	10/20/2006	Behnke, Thomas	0.3	Discuss with J. Triana (FTI) additional fields on the duplicate claim report.

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5	10/20/2006	Behnke, Thomas	1.6	Review a report of drafted and open duplicate claims to identify the population of possible additional duplicates for objection and the population needing Delphi review.
5	10/20/2006	Behnke, Thomas	0.5	Analyze the second and third omnibus objections for due diligence and verify proper objection classification.
5	10/20/2006	Behnke, Thomas	0.4	Discuss with J. Ehrenhofer (FTI) due diligence claim issues from the second omnibus objection.
5	10/20/2006	Behnke, Thomas	0.8	Discuss with D. Unrue, J. DeLuca, D. Evans and C. Michels (all Delphi) the review of drafted duplicate claims for the second omnibus objection and a further review of additional duplicates.
5	10/20/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding the progress meeting, claims estimation and omnibus objection issues and progress.
5	10/20/2006	Behnke, Thomas	0.3	Review and comment on the estimation work plan.
5	10/20/2006	Behnke, Thomas	1.1	Participate in a work session with D. Li and J. Ehrenhofer (both FTI) to modify and draft a work plan for the claims estimation.
5	10/20/2006	Behnke, Thomas	0.8	Participate in a call with R. Eisenberg (FTI) regarding the omnibus claim objection, duplicate claims and claim estimation work plan.
5	10/20/2006	Behnke, Thomas	0.4	Discuss with J. Ehrenhofer (FTI) duplicate claim due diligence issues.
5	10/20/2006	Behnke, Thomas	1.3	Participate in a work session with D. Unrue (Delphi), R. Reese (Skadden) and joined by R. Gildersleeve (FTI) regarding the claims progress, objection estimation and progress meeting with Delphi senior management and counsel.
5	10/20/2006	Behnke, Thomas	0.5	Research and follow-up on various requests regarding omnibus objections and the claims estimation.
5	10/20/2006	Behnke, Thomas	0.5	Meet with D. Li (FTI) and J. Ehrenhofer (FTI) to review an analysis of the fully liquidated accounts payable claims and the claims estimation detailed workplan.
5	10/20/2006	Behnke, Thomas	0.2	Participate in a call with S. Betance (KCC) regarding claims data.
5	10/20/2006	Behnke, Thomas	0.4	Research and resolve issues regarding AP claim returns and reclassification and discuss with J. DeLuca (Delphi).
3	10/20/2006	Wehrle, David	0.5	Meet with K. Craft, D. Unrue and Y. Elissa (all Delphi) to review tooling invoices at Delphi Mexico and XXX reimbursement.



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3	10/20/2006	Wehrle, David	0.8	Review documentation regarding the XXX non-conforming supplier payment under the Essential Supplier order and discuss with G. Shah (Delphi).
4	10/20/2006	Fletemeyer, Ryan	0.4	Discuss real estate damages included in the lease consolidation analysis with C. Comerford (Delphi).
12	10/20/2006	Lewandowski, Douglas	0.4	Analyze the program that merges all of the data for the wire reconciliation to ensure all data is being incorporated effectively for the preference estimate.
12	10/20/2006	Frankum, Adrian	0.8	Discuss with B. Shaw (Rothschild) regarding the Budget Business Plan model outputs, timing and appropriate form of initial disclosure statement filing.
12	10/20/2006	Frankum, Adrian	0.4	Discuss with R. Meisler (Skadden) the disclosure statement presentation concerns and appropriate methodology.
12	10/20/2006	Eisenberg, Randall	0.9	Participate in a call with Delphi senior management, Skadden and Rothschild regarding the latest Cerberus proposal.
5	10/20/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/20/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	10/20/2006	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 10/19.
5	10/20/2006	McDonagh, Timothy	0.2	Prepare a weekly report for Delphi supplier activities.
11	10/20/2006	Pokrassa, Michael	0.2	Participate in a call with M. Thatcher (Mesirow) regarding the flow of information in the enterprise module and the reconciliation of total COGS.
11	10/20/2006	Guglielmo, James	0.6	Review the CAP motion and Reclamations report for Mesirow.
11	10/20/2006	Guglielmo, James	0.7	Review the Delphi September Borrowing Base certificate for reporting to Mesirow.
11	10/20/2006	Guglielmo, James	0.5	Discuss open Mesirow requests on the Delphi due diligence weekly tracker with M. Grace (Delphi).
11	10/20/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's XXX question with B. Kearney (Delphi).
11	10/20/2006	Fletemeyer, Ryan	0.4	Review the XXX sales invoice related to the Mesirow setoff questions and send to M. Thatcher (Mesirow).
11	10/20/2006	Fletemeyer, Ryan	0.4	Review and distribute the September 2006 borrowing base certificate to B. Pickering (Mesirow).

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19	10/20/2006	Fletemeyer, Ryan	0.6	Discuss the XXX and XXX setoffs with N. Berger (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	10/20/2006	Fletemeyer, Ryan	0.5	Review the XXX subsequent new value setoff reconciliation provided to Latham and Watkins.
19	10/20/2006	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with D. Geoghan (Togut) and D. Gregory (Delphi).
3	10/20/2006	Wehrle, David	0.4	Update the weekly motion tracker and contract assumption performance report.
10	10/20/2006	Warther, Vincent	0.8	Review the Lexecon "plaintiff-style damages" analysis supporting documents.
10	10/20/2006	Warther, Vincent	2.2	Review the "plaintiff-style damages" analysis.
10	10/20/2006	Wall, Elizabeth	1.5	Review the "plaintiff-style damages" analysis.
4	10/20/2006	Frankum, Adrian	1.2	Review and edit the September Exhibit C sections for the fee statement.
7	10/20/2006	Swanson, David	2.3	Review time detail for the first week of October for professional names G through J.
7	10/20/2006	Park, Ji Yon	0.8	Review responses from various professionals regarding further clarification on the first half of September time detail to follow up on comments by J. Guglielmo (FTI) and incorporate into the master billing file.
7	10/20/2006	Park, Ji Yon	0.7	Correspond with various professionals regarding clarification of the second half of September time detail and incorporate responses into the master billing file.
7	10/20/2006	Guglielmo, James	2.1	Review the first half of the September time detail.
99	10/20/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	Stevning, Johnny	3.5	Travel from Detroit, MI to Denver, CO.
99	10/20/2006	Molina, Robert	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/20/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.

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99	10/20/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	Ehrenhofer, Jodi	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/20/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	10/20/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	10/21/2006	Triana, Jennifer	0.7	Discuss adding claims to the second and third omnibus objections with R. Gildersleeve (FTI).
5	10/21/2006	Triana, Jennifer	0.4	Update the third omnibus objection estimation exhibit to contain 40 legal claims.
5	10/21/2006	Triana, Jennifer	0.1	Update the nature of claims for 8 claims to Oem & Other Customer and remove claims from the second omnibus objection equity exhibit.
5	10/21/2006	Triana, Jennifer	0.1	Update claims to contain the nature of claim as Employee Litigation, per request by D. Unrue (Delphi).
5	10/21/2006	Triana, Jennifer	0.1	Update claims to contain the nature of claim as Accounts Payable, per request by T. Behnke (FTI).
5	10/21/2006	Triana, Jennifer	0.2	Update and remove claims from the second omnibus Duplicate and Amended claims objection exhibit, per R. Reese and L. Diaz (both Skadden) request.
5	10/21/2006	Triana, Jennifer	1.5	Update and draft duplicate claims to the second omnibus objection exhibit, per request by J. Deluca (Delphi).
5	10/21/2006	Triana, Jennifer	2.4	Update the omnibus objection summary report, which summarizes the amount and count of claims by omnibus number, to include the Nature of Claim group.
5	10/21/2006	Triana, Jennifer	0.5	Update the omnibus objection summary report to include claims drafted, filed and ordered on the first, second and third omnibus objections.
5	10/21/2006	McKeighan, Erin	0.3	Move claims from the second omnibus objection to the third omnibus objection, per R. Gildersleeve's (FTI) directions.
5	10/21/2006	McKeighan, Erin	1.5	Continue to prepare a report outlining the number of certain creditor claims the are being objected to in each exhibit for the Delphi managers, Skadden and FTI review.
5	10/21/2006	McKeighan, Erin	0.8	Review and draft all of D. Evans (Delphi) claims that are open onto the second omnibus objection Exhibit C.

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5	10/21/2006	McKeighan, Erin	0.5	Discuss adding claims to the second and third omnibus objection with R. Gildersleeve (FTI).
5	10/21/2006	McKeighan, Erin	0.4	Close and Draft all duplicate claims from claimant XXX per D. Evans (Delphi) request.
5	10/21/2006	McKeighan, Erin	0.3	Draft claims to the second omnibus objection Exhibit C per C. Michels (Delphi) review.
5	10/21/2006	McKeighan, Erin	0.3	Review claims from the Indiana Department of Revenue to confirm they amend each other and are then withdrawn.
5	10/21/2006	McKeighan, Erin	1.0	Prepare verification summaries as a form of checks and balances for the second and third omnibus objections.
5	10/21/2006	McKeighan, Erin	0.1	Draft claims 16264 and 16265 to the third omnibus objection.
5	10/21/2006	McKeighan, Erin	0.1	Draft claims 1800, 1854, 1953, 1959, 1850 to the third omnibus objection.
5	10/21/2006	McKeighan, Erin	0.5	Update the estimated Debtor, nature of claim and docketing errors for new claims received from KCC.
5	10/21/2006	McKeighan, Erin	2.0	Review the Fully Liquidated claims 41- 92 to confirm they are assigned to the appropriate nature of claim.
5	10/21/2006	McKeighan, Erin	0.2	Update the Nature of Claims and draft claims to the Equity objection exhibit per J. Deluca's (Delphi) request.
5	10/21/2006	McKeighan, Erin	0.1	Draft claims to the second omnibus objection Exhibit C per D. Unrue (Delphi) review.
5	10/21/2006	Kuby, Kevin	2.1	Participate in a call with R. Eisenberg and T. Behnke (both FTI) regarding the claims estimation progress, procedures and issues.
5	10/21/2006	Gildersleeve, Ryan	0.2	Participate in a call with T. Behnke (FTI) regarding progress and issues relating to omnibus objections and planning.
5	10/21/2006	Gildersleeve, Ryan	0.3	Participate in a call with D. Unrue (Delphi) regarding the requested claim analysis and objection report.
5	10/21/2006	Gildersleeve, Ryan	0.2	Participate in a call with T. Behnke (FTI) regarding reporting on ranges of estimates.
5	10/21/2006	Gildersleeve, Ryan	1.3	Prepare a claim reconciliation and objection summary report per D. Unrue's (Delphi) request.
5	10/21/2006	Gildersleeve, Ryan	0.5	Discuss adding claims to the second and third omnibus objections with E. McKeighan (FTI).

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5	10/21/2006	Gildersleeve, Ryan	0.7	Discuss adding claims to the second and third omnibus objections with J. Triana (FTI).
5	10/21/2006	Gildersleeve, Ryan	1.4	Prepare a claimant name listing report of claimants drafted on the second and third omnibus objections.
5	10/21/2006	Gildersleeve, Ryan	1.8	Review the claims pertaining to, and a draft of, the second and third omnibus objections.
5	10/21/2006	Gildersleeve, Ryan	0.6	Prepare due diligence on the duplicate claim objection.
5	10/21/2006	Gildersleeve, Ryan	0.3	Participate in a call with T. Behnke (FTI) regarding outstanding second and third omnibus issues.
5	10/21/2006	Eisenberg, Randall	2.1	Participate in a call with T. Behnke and K. Kuby (both FTI) regarding the claims estimation progress, procedures and issues.
5	10/21/2006	Ehrenhofer, Jodi	1.5	Analyze and query CMSi to find the status of fully liquidated claims and determine counts by claim status including reconciled, ordered disallowed and withdrawn.
5	10/21/2006	Ehrenhofer, Jodi	0.4	Review materials and key open items to prepare for the claims estimation workplan call.
5	10/21/2006	Ehrenhofer, Jodi	2.1	Review all large negative variance claim to schedule matches to identify any potential bad matches.
5	10/21/2006	Behnke, Thomas	0.8	Analyze claims needing estimation for a work plan update.
5	10/21/2006	Behnke, Thomas	0.5	Prepare for a meeting regarding the estimation work plan.
5	10/21/2006	Behnke, Thomas	0.8	Perform due diligence and an analysis of the claims population for the second and third omnibus.
5	10/21/2006	Behnke, Thomas	0.5	Review the claim reports summary for additional preparation for the claims estimation call.
5	10/21/2006	Behnke, Thomas	2.2	Perform due diligence on the second and third omnibus objection at a claim level and detail claims for misclassification.
5	10/21/2006	Behnke, Thomas	2.1	Participate in a call with R. Eisenberg and K. Kuby (both FTI) regarding the claims estimation progress, procedures and issues.
5	10/21/2006	Behnke, Thomas	0.2	Participate in a call with R. Gildersleeve (FTI) regarding progress and issues relating to omnibus objections and planning.
5	10/21/2006	Behnke, Thomas	1.4	Perform due diligence on the second and third omnibus objections to identify claims requiring objection and movement between exhibits.

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5	10/21/2006	Behnke, Thomas	0.2	Participate in a call with R. Gildersleeve (FTI) regarding reporting on ranges of estimates.
5	10/21/2006	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding tasks and timing of claims data completion for the second and third omnibus objections.
5	10/21/2006	Behnke, Thomas	0.2	Review claims where the parent claim is on the third omnibus objection and requires a child claim.
5	10/21/2006	Behnke, Thomas	2.1	Prepare a detail drafting of the claims estimation work plan and progress document.
5	10/21/2006	Behnke, Thomas	0.3	Participate in a call with R. Gildersleeve (FTI) regarding outstanding second and third omnibus objection issues.
10	10/21/2006	Warther, Vincent	1.5	Review the Lexecon "plaintiff-style damages" analysis supporting documents.
10	10/21/2006	Warther, Vincent	2.5	Review the "plaintiff-style damages" analysis.
7	10/21/2006	Park, Ji Yon	0.5	Prepare a reconciliation schedule for hours submitted by professionals to hours in the fee analysis for the second half of September.
16	10/22/2006	Karamanos, Stacy	1.7	Review the Steering submission for the 2007 budget business plan and reconcile schedules at the request of T. Letchworth (Delphi).
5	10/22/2006	Wu, Christine	1.4	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), J. Ehrenhofer (FTI), D. Wehrle (FTI) and D. Li (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	Wehrle, David	1.4	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), J. Ehrenhofer (FTI), C. Wu (FTI) and D. Li (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	McKeighan, Erin	1.0	Review all Fully Liquidated claims 93-105 to confirm they are assigned to the appropriate nature of claim.
5	10/22/2006	McKeighan, Erin	1.0	Prepare a report of all claimants being objected to on the second omnibus objection and the third omnibus objection for an upcoming progress meeting.
5	10/22/2006	Li, Danny	0.8	Review the claims reports and analyses to prepare for a conference call on claims estimation.
5	10/22/2006	Li, Danny	0.3	Update the claims estimation detailed workplan based on comments from D. Unrue (Delphi).

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5	10/22/2006	Li, Danny	0.9	Update the claims estimation detailed workplan based on comments from R. Eisenberg (FTI).
5	10/22/2006	Li, Danny	1.4	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), D. Wehrle (FTI), C. Wu (FTI) and J. Ehrenhofer (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	Kuby, Kevin	1.4	Participate in a call with R. Eisenberg (FTI), T. Behnke (FTI), D. Li (FTI), D. Wehrle (FTI), C. Wu (FTI) and J. Ehrenhofer (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	Eisenberg, Randall	0.3	Review the revised claims estimation progress and procedures and examine outstanding issues and key open items.
5	10/22/2006	Eisenberg, Randall	1.4	Participate in a call with T. Behnke (FTI), K. Kuby (FTI), D. Li (FTI), D. Wehrle, C. Wu (FTI) and J. Ehrenhofer (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	Ehrenhofer, Jodi	0.3	Review the updated claims estimation workplan to prepare for the claims progress call.
5	10/22/2006	Ehrenhofer, Jodi	1.1	Add total matched schedule dollars to the fully liquidated claim to schedule match variance report.
5	10/22/2006	Ehrenhofer, Jodi	0.2	Participate in a call with T. Behnke (FTI) to discuss claim estimation reporting.
5	10/22/2006	Ehrenhofer, Jodi	1.4	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), D. Wehrle (FTI), C. Wu (FTI) and D. Li (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	Behnke, Thomas	0.5	Reconcile claim counts for manual adjustments to the second and third omnibus objections.
5	10/22/2006	Behnke, Thomas	0.2	Participate in a call with J. Ehrenhofer (FTI) to discuss claim estimation reporting.
5	10/22/2006	Behnke, Thomas	1.2	Summarize the second and third omnibus objection claim counts and dollars for the claims progress meeting with senior Delphi management, counsel and financial advisors.
5	10/22/2006	Behnke, Thomas	0.2	Review and finalize the claims estimation work plan and progress document.
5	10/22/2006	Behnke, Thomas	0.8	Continue to perform due diligence on the claims population for omnibus objections two and three and identify required changes.

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5	10/22/2006	Behnke, Thomas	1.4	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), D. Li (FTI), D. Wehrle (FTI), C. Wu (FTI) and J. Ehrenhofer (FTI) to review the claims estimation detailed workplan and progress.
5	10/22/2006	Behnke, Thomas	2.1	Prepare an update of the claims overview for estimation purposes.
5	10/22/2006	Behnke, Thomas	1.1	Summarize the claims population for the claims progress meeting with senior Delphi management, counsel and financial advisors.
5	10/22/2006	Behnke, Thomas	2.5	Summarize claims data for due diligence purposes and identify claims requiring changes to the second and third omnibus objections.
17	10/22/2006	Abbott, Jason	1.3	Update the financial model with a split of the ICS and CIS product lines and send to D. Smalstig (FTI) for review.
7	10/22/2006	Park, Ji Yon	1.5	Review and redact supplier names in professionals' time description for the second half of September to ensure they are omitted for confidentiality purposes.
7	10/22/2006	Park, Ji Yon	0.7	Review all detail to ensure that each professionals' time description is recorded under the correct task code for the second half of September.
7	10/22/2006	Park, Ji Yon	0.3	Review responses from various professionals regarding further clarification on the first half of September time detail to follow up on comments by J. Guglielmo (FTI) and incorporate into the master billing file.
99	10/22/2006	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
99	10/22/2006	Molina, Robert	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/22/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/22/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/22/2006	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/22/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	10/22/2006	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/22/2006	Bowers, Amanda	2.0	Travel from Cleveland, OH to Detroit, MI.
99	10/22/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.



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16	10/23/2006	Pokrassa, Michael	0.4	Prepare a detailed listing of items that are prepared or still outstanding in the consolidation module.
16	10/23/2006	Pokrassa, Michael	2.1	Prepare updates to the consolidation module for various adjustments to the cash flow statement and balance sheet.
16	10/23/2006	McDonagh, Timothy	1.1	Continue developing code for an excel macro to automatically check the structure of Product Business Unit submissions.
16	10/23/2006	McDonagh, Timothy	1.9	Analyze the Product Business Unit module structure and organization of input data and various sources of information.
16	10/23/2006	Frankum, Adrian	0.2	Meet with T. Letchworth (Delphi) regarding modeling issues.
16	10/23/2006	Dana, Steven	0.4	Analyze the Product Business Unit P&L Module output macros on the live version of the model and prepare a follow up with T. McDonagh (FTI) on coding issues.
16	10/23/2006	Pokrassa, Michael	1.3	Prepare the updates to the consolidation module for pension and OPEB forecasts.
16	10/23/2006	Pokrassa, Michael	0.3	Meet with S. Pflieger (Delphi) regarding other asset and liability forecasts.
16	10/23/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), K. LoPrete (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and S. Dana (FTI) to discuss the timing of Budget Business Plan submissions and balance sheet needs.
16	10/23/2006	Pokrassa, Michael	0.3	Meet with S. Dameron-Clark (Delphi) regarding the consolidation module inputs for pension and OPEB.
16	10/23/2006	McDonagh, Timothy	0.3	Follow up with S. Dana (FTI) regarding technical issues regarding the submissions testing.
16	10/23/2006	McDonagh, Timothy	0.9	Discuss with S. Dana (FTI) the budget business plan submissions.
16	10/23/2006	McDonagh, Timothy	1.8	Analyze the 2006 forecasted financials and highlight the impacts on the consolidation module.
16	10/23/2006	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) regarding business planning process, due diligence and related staffing.
16	10/23/2006	Frankum, Adrian	0.8	Participate in a budget business plan overview and timing session with A. Emrikian (FTI).
16	10/23/2006	Frankum, Adrian	1.0	Meet with A. Emrikian (FTI) to develop a condensed Product Business Unit model calendar in preparation for an upcoming meeting with R. Eisenberg (FTI) and Company.

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16	10/23/2006	Frankum, Adrian	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), K. LoPrete (Delphi), A. Emrikian (FTI), S. Dana (FTI) and M. Pokrassa (FTI) to discuss the timing of Budget Business Plan submissions and balance sheet needs.
16	10/23/2006	Frankum, Adrian	0.9	Review Company internal materials and plan for the Budget Business Plan.
16	10/23/2006	Frankum, Adrian	0.7	Review Company Budget Business Plan budget templates and instruction letters for purposes of preparing for due diligence on the plan.
16	10/23/2006	Frankum, Adrian	1.1	Meet with A. Emrikian (both FTI) to discuss business plan process planning documents and timeline.
16	10/23/2006	Emrikian, Armen	1.0	Meet with A. Frankum (FTI) to develop a condensed Product Business Unit model calendar in preparation for an upcoming meeting with R. Eisenberg (FTI) and Company.
16	10/23/2006	Emrikian, Armen	0.8	Participate in a budget business plan overview and timing session with A. Frankum (FTI).
16	10/23/2006	Emrikian, Armen	1.0	Analyze the line items which were impacted by overlays in the business plan model.
16	10/23/2006	Emrikian, Armen	1.1	Meet with A. Frankum (both FTI) to discuss business plan process planning documents and timeline.
16	10/23/2006	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), K. LoPrete (Delphi), A. Frankum (FTI), S. Dana (FTI) and M. Pokrassa (FTI) to discuss the timing of Budget Business Plan submissions and balance sheet needs.
16	10/23/2006	Emrikian, Armen	0.9	Review the 2006 input module to the consolidation module and develop follow-up comments.
16	10/23/2006	Eisenberg, Randall	0.8	Participate in a budget business plan overview and timing session with A. Frankum and A. Emrikian (both FTI).
16	10/23/2006	Dana, Steven	0.8	Review and analyze the hourly labor template prepared by A. Emrikian (FTI).
16	10/23/2006	Dana, Steven	0.3	Follow up with T. McDonagh (FTI) regarding technical issues regarding the submissions testing.
16	10/23/2006	Dana, Steven	0.9	Discuss with T. McDonagh (FTI) the budget business plan submissions.
16	10/23/2006	Dana, Steven	0.9	Update the 2006 8+4 Continuing & Non-Continuing P&L Module with revised Steering Division submissions.

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16	10/23/2006	Dana, Steven	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), K. LoPrete (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss the timing of Budget Business Plan submissions and balance sheet needs.
16	10/23/2006	Dana, Steven	1.2	Apply the revised pension and OPEB line-item splits to the Product Business Unit P&L Module.
16	10/23/2006	Dana, Steven	0.3	Discuss the legacy pension and OPEB splits with B. Bosse (Delphi).
16	10/23/2006	Dana, Steven	0.8	Apply the 2007 - 2012 Budget Business Plan submissions test to the submissions of DPSS and Thermal.
16	10/23/2006	Dana, Steven	0.7	Review and analyze the HQ hourly labor template prepared by A. Emrikian (FTI).
16	10/23/2006	Dana, Steven	0.6	Provide comments to A. Emrikian (FTI) regarding the hourly labor template.
16	10/23/2006	Dana, Steven	0.6	Provide comments to A. Emrikian (FTI) regarding the HQ hourly labor template.
16	10/23/2006	Dana, Steven	0.5	Review the Budget Business Plan tracker in order to monitor progress of divisional submissions.
16	10/23/2006	Crisalli, Paul	0.5	Analyze the line items which were impacted by overlays in the business plan model.
16	10/23/2006	Krieg, Brett	0.5	Review allied sales/purchases data for DPSS.
16	10/23/2006	Krieg, Brett	0.9	Work with C. Darby (Delphi) on the progress of Professional fee matrix, Corporate Allocations and submission tracker.
16	10/23/2006	Krieg, Brett	1.6	Build an inter-Company sales and purchases comparison matrix.
16	10/23/2006	Krieg, Brett	0.7	Review allied sales/purchases data for Packard and Steering.
16	10/23/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi) on reviewing budget submissions to ensure the inclusion of all relevant information.
16	10/23/2006	Krieg, Brett	0.4	Review allied sales/purchases data for AHG.
16	10/23/2006	Krieg, Brett	0.5	Review allied sales/purchases data for E&S.
16	10/23/2006	Krieg, Brett	0.4	Review allied sales/purchases data for Thermal.
16	10/23/2006	Krieg, Brett	0.6	Review allied sales/purchases data for Powertrain.

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16	10/23/2006	Karamanos, Stacy	0.6	Meet with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi), M. Bierlein (Delphi), B. Bosse (Delphi) and B. Murray (Delphi) to discuss the progress of the Budget Business Planning process.
16	10/23/2006	Karamanos, Stacy	0.7	Meet with B. Smith, T. Letchworth, B Hewes and S Pflieger (all Delphi) to discuss a plan for forecasting other assets and liabilities for the Budget Business Plan.
16	10/23/2006	Karamanos, Stacy	0.7	Follow up with Steering regarding open items on the initial Budget Business Plan submission.
16	10/23/2006	Karamanos, Stacy	0.5	Review the Balance Sheet planning matrix with S. Pflieger (Delphi).
16	10/23/2006	Karamanos, Stacy	2.4	Review Hyperion detailed data provided by B. Smith (Delphi) and create a preliminary analysis for the purposes of preparing the balance sheet forecast.
16	10/23/2006	Crisalli, Paul	1.6	Continue to review the backup-materials for the strategic plan at the Debtors' request.
16	10/23/2006	Crisalli, Paul	1.3	Meet with T. Letchworth (Delphi) regarding the Budget and Business Plan process.
16	10/23/2006	Crisalli, Paul	1.4	Analyze the framework agreement for plan to plan comparative analysis.
16	10/23/2006	Crisalli, Paul	2.7	Analyze and compare the steady state, competitive benchmark and consensual plan financial projections.
16	10/23/2006	Crisalli, Paul	2.2	Review the backup-materials for the strategic plan at the Debtors' request.
10	10/23/2006	Guglielmo, James	0.4	Discuss the providing of framework presentations to union advisors and the virtual labor room with J. Vitale (Delphi).
10	10/23/2006	Guglielmo, James	0.9	Discuss with M. Cashdollar and A. Makroglou (Delphi) the most recent proposal letter given to IUE local at the Warren plant.
10	10/23/2006	Guglielmo, James	0.3	Clarify various assumptions of the Packard scenario C labor rate projections with N. Hotchkin (Delphi).
10	10/23/2006	Guglielmo, James	0.4	Discuss Warren, OH operating income analysis and wage rates with R. Eisenberg (FTI) and R. Fletemeyer (FTI).
10	10/23/2006	Guglielmo, James	0.6	Participate in a call with representatives of Chanin and R. Eisenberg (FTI) regarding the IUE Warren labor rates.

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10	10/23/2006	Guglielmo, James	0.9	Investigate resources at Delphi to respond to Chanin inquires on UAW plant headcount needs.
10	10/23/2006	Guglielmo, James	0.6	Respond to inquiries from S. Adrangi (Chanin) on UAW need-to-run employment projections.
10	10/23/2006	Guglielmo, James	0.3	Prepare a memo to Potok and Chanin advisors on contents of framework projection presentations along with sent files.
10	10/23/2006	Guglielmo, James	0.9	Prepare an update for J. Spencer and K. Butler (both Delphi) on recent discussions and feedback received from Chanin Capital on IUE issues.
10	10/23/2006	Fletemeyer, Ryan	0.9	Review files sent to Chanin and the IUE and coordinate the loading of the documents to the virtual labor room.
10	10/23/2006	Fletemeyer, Ryan	0.7	Review and organize a binder with all of the Warren, OH documents provided to Chanin for R. Eisenberg (FTI).
10	10/23/2006	Fletemeyer, Ryan	0.4	Discuss the Warren, OH operating income analysis and wage rates with R. Eisenberg (FTI) and J. Guglielmo (FTI).
10	10/23/2006	Eisenberg, Randall	0.3	Review and revise a summary of the call with Chanin regarding Warren wage rates.
10	10/23/2006	Eisenberg, Randall	0.6	Participate in a call with representatives of Chanin and J. Guglielmo (FTI) regarding the IUE Warren labor rates.
10	10/23/2006	Eisenberg, Randall	0.4	Discuss Warren, OH operating income analysis and wage rates with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
5	10/23/2006	Wu, Christine	1.1	Update the legal and employment litigation claims estimation schedule with environmental claims and other claim responses received.
5	10/23/2006	Wu, Christine	0.8	Meet with K. Kuby (FTI) and R. Reese (Skadden) regarding the litigation claims analysis procedures.
5	10/23/2006	Wu, Christine	0.9	Reconcile the legal and employment litigation claims per 10/10/06 file with an updated schedule as of 10/23/06 to determine the population of reclassified claims.
5	10/23/2006	Wu, Christine	0.4	Work with K. Kuby and T. Behnke (both FTI) to discuss progress and issues relating to the estimation of legal claims.
5	10/23/2006	Wu, Christine	0.4	Meet with K. Kuby and D. Wehrle (both FTI) to review a workplan and responsibilities for the claims estimation project.
5	10/23/2006	Wu, Christine	0.4	Review and analyze the legal and employment litigation claims estimation schedule to determine claims without responses, reconciling items and open issues.

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5	10/23/2006	Wu, Christine	0.6	Review and analyze the estimation forms and files for claim 8324, 7594, 12032 - 12039, and 12041 - 12053 and update the legal and employment litigation claims estimation schedule.
5	10/23/2006	Wu, Christine	0.9	Review the litigation claim folders to reconcile claims without electronic files sent from Delphi Legal.
5	10/23/2006	Wu, Christine	0.8	Analyze the updated schedule of partially and fully unliquidated accounts payable claims to determine additional claims for review.
5	10/23/2006	Wu, Christine	0.6	Review and analyze the estimation forms and files for claim 1089, 6603, 2226, 1144, 4858, 3068 and 3026 and update the legal and employment litigation claims estimation schedule.
5	10/23/2006	Wu, Christine	0.8	Review and analyze the estimation forms and files for claim 9807, 2445, 10732, 2189, 1926, 15149, 13926, 2479, 2141, 11627 and 10488 and update the legal and employment litigation claims estimation schedule.
5	10/23/2006	Wu, Christine	0.3	Review and analyze the estimation forms and files for claim 15613, 4889, 10408 , 1458 and 14762 and update the legal and employment litigation claims estimation schedule.
5	10/23/2006	Wu, Christine	0.4	Discuss with K. Kuby (FTI) the claims inventory process and other facets of the litigation claims analysis.
5	10/23/2006	Wehrle, David	1.9	Analyze differences between the scheduled amounts, claims and estimates and update the fully and partially unliquidated claim file for any needed changes.
5	10/23/2006	Wehrle, David	1.8	Review the fully and partially unliquidated claims and determine the estimate amount for use in the motion to be filed by counsel.
5	10/23/2006	Wehrle, David	0.4	Meet with C. Wu and K. Kuby (both FTI) to review a workplan and responsibilities for the claims estimation project.
5	10/23/2006	Wehrle, David	1.4	Review changes to the fully and partially unliquidated trade payables claim file and identify those needing estimation.
5	10/23/2006	Weber, Eric	2.1	Review the thirteenth group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an
5	10/23/2006	Weber, Eric	1.9	Review the fourteenth group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an

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5	10/23/2006	Weber, Eric	0.9	Review the fifteenth group of 20 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/23/2006	Triana, Jennifer	2.5	Perform an analysis on all claims deemed filed late (post 7/31/2006) for the purpose of ensuring the claims were assigned to the appropriate late claim exhibits.
5	10/23/2006	Triana, Jennifer	2.5	Update, remove and reconcile three protective claims from the third omnibus objection exhibit, per request by T. Behnke (FTI).
5	10/23/2006	Triana, Jennifer	2.2	Perform an analysis of all claims with different creditor owners for the purpose of determining if these claims need to be removed from the third omnibus objection exhibit, which lists all estimated claims.
5	10/23/2006	Triana, Jennifer	0.5	Update and remove 8 claims from the second and third omnibus objection exhibits due to claims being assigned with multiple owners, per Skadden request.
5	10/23/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields to accommodate new developments impacting the claim, per request by J. Deluca (Delphi).
5	10/23/2006	Triana, Jennifer	2.3	Review and finalize the omnibus objection summary report, which lists all claims being objected to the court, for the purpose of ensuring all claims have been drafted to the appropriate exhibit.
5	10/23/2006	Triana, Jennifer	0.7	Work with R. Gildersleeve (FTI) regarding late claim analysis for the omnibus objection preparation.
5	10/23/2006	Schondelmeier, Kathryn	2.6	Review the fifth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	Schondelmeier, Kathryn	2.4	Review the fourth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/23/2006	Schondelmeier, Kathryn	2.3	Review the first group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det

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5	10/23/2006	Schondelmeier, Kathryn	2.2	Review the third group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	Schondelmeier, Kathryn	2.5	Review the second group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/23/2006	Molina, Robert	1.4	Modify the Fully Liquidated A/P Claim master file, to facilitate a Delphi analysis for claims with dollar variances greater than \$100K.
5	10/23/2006	Molina, Robert	2.2	Isolate valid fully liquidated claims for which Delphi approval is incomplete and the dollar variance between the claimed amount and the Scheduled Amount is greater than \$100K, to add as a portion of the Fully Liquidated A/P Claim master file; add under t
5	10/23/2006	Molina, Robert	1.9	Isolate valid fully liquidated claims for which Delphi approval is incomplete and the dollar variance between the claimed amount and the Scheduled Amount is greater than \$100K, to add as a portion of the Fully Liquidated A/P Claim master file; add under t
5	10/23/2006	Molina, Robert	2.3	Isolate valid fully liquidated claims for which Delphi approval is incomplete and the dollar variance between the claimed amount and the Scheduled Amount is less than \$100K, to add as a portion of the Fully Liquidated A/P Claim master file; add under the
5	10/23/2006	Molina, Robert	2.1	Isolate valid fully liquidated claims for which Delphi approval is complete, to add as a portion of the Fully Liquidated A/P Claim master file; add under the 'Approval Done' category.
5	10/23/2006	Molina, Robert	2.2	Review the ninth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	McKeighan, Erin	0.8	Review claims 401 - 449 to confirm they are assigned to the appropriate nature of claim.
5	10/23/2006	McKeighan, Erin	2.0	Review claims 290 - 350 to confirm they are assigned to the appropriate nature of claim.
5	10/23/2006	McKeighan, Erin	0.3	Remove the estimation population flag from claims that have already been estimated.



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5	10/23/2006	McKeighan, Erin	0.3	Identify the SERP claims in CMS that require an estimation.
5	10/23/2006	McKeighan, Erin	2.0	Review claims 351 - 400 to confirm they are assigned to the appropriate nature of claim.
5	10/23/2006	McKeighan, Erin	1.5	Search in CMSi for claim numbers associated with employees who filed SERP claims.
5	10/23/2006	McKeighan, Erin	2.0	Review fully liquidated claims 211 - 289 to confirm they are assigned to the appropriate nature of claim.
5	10/23/2006	McKeighan, Erin	0.5	Populate the distinct claimant name report with up-to-date information of claims being objected to, on the second and third omnibus objection.
5	10/23/2006	McKeighan, Erin	0.2	Discuss the tracking estimation of SERP claims in CMSi with R. Gildersleeve (FTI).
5	10/23/2006	McKeighan, Erin	1.1	Review fully liquidated claims 156 - 210 to confirm they are assigned to the appropriate nature of claim.
5	10/23/2006	McKeighan, Erin	0.1	Prepare all documents to be used in the progress meeting regarding the second and third omnibus objection.
5	10/23/2006	McKeighan, Erin	2.0	Review fully liquidated claims 105 - 155 to confirm they are assigned to the appropriate nature of claim.
5	10/23/2006	Li, Danny	2.1	Review the estimates for the fully liquidated accounts payable claims with an absolute variance between claim amount and scheduled amount of less than \$100,000.
5	10/23/2006	Li, Danny	0.6	Review the CMSi database download to be used for the claims review and estimation purposes.
5	10/23/2006	Li, Danny	0.6	Discuss with J. Ehrenhofer (FTI) the fully liquidated claims to be removed from the estimation process based on an analyst reconciliation.
5	10/23/2006	Li, Danny	0.5	Work with K. Kuby, T. Behnke and J. Ehrenhofer (all FTI) to discuss estimation tasks relating to accounts payable.
5	10/23/2006	Li, Danny	1.7	Review the estimates for the fully reconciled accounts payable claims and analyze inputs.
5	10/23/2006	Li, Danny	1.4	Establish and manage the fully liquidated accounts payable claims review and estimation process.
5	10/23/2006	Li, Danny	1.2	Prepare claims estimation documents to be reviewed with Delphi management and Skadden.

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5	10/23/2006	Li, Danny	1.5	Analyze the fully liquidated accounts payable claims for proper classification, categorization and docketed amount.
5	10/23/2006	Li, Danny	2.1	Review a list of fully liquidated accounts payable claims with an absolute variance between claim amount and scheduled amount of greater than \$100,000.
5	10/23/2006	Kuby, Kevin	0.5	Discuss with D. Unrue (Delphi) regarding the customer claims analysis.
5	10/23/2006	Kuby, Kevin	0.4	Meet with C. Wu and D. Wehrle (both FTI) to review a workplan and responsibilities for the claims estimation project.
5	10/23/2006	Kuby, Kevin	0.8	Review the claims estimation workplan and supporting documentation.
5	10/23/2006	Kuby, Kevin	0.4	Discuss with C. Wu (FTI) the claims inventory process and other facets of the litigation claims analysis.
5	10/23/2006	Kuby, Kevin	0.8	Meet with C. Wu (FTI) and R. Reese (Skadden) regarding the litigation claims analysis procedures.
5	10/23/2006	Kuby, Kevin	2.1	Participate in a meeting on claims reconciliation and estimations with J. Sheehan, D. Sherbin, S. Corcorean, K. Craft (all Delphi), J. Butler, J. Lyons, K. Marafioti, R. Reese (all Skadden), R. Eisenberg and T. Behnke (both FTI).
5	10/23/2006	Kuby, Kevin	0.5	Meet with D. Unrue (Delphi) and T. Behnke (FTI) regarding the claims estimation process.
5	10/23/2006	Kuby, Kevin	0.6	Review the AP fully liquidated claims detail and identify outstanding and key open items.
5	10/23/2006	Kuby, Kevin	0.7	Review the customer claims detail and identify outstanding and key open items.
5	10/23/2006	Kuby, Kevin	0.7	Review the Treasury claims procedures and claims detail and identify outstanding and key open items.
5	10/23/2006	Kuby, Kevin	0.5	Review the AP variance analysis and comparison to existing documentation.
5	10/23/2006	Kuby, Kevin	0.6	Review of ad-hoc reporting developed by FTI to provide to Delphi to augment the AP analytical processes.
5	10/23/2006	Kuby, Kevin	0.5	Work with T. Behnke, J. Ehrenhofer and D. LI (all FTI) to discuss estimation tasks relating to accounts payable.
5	10/23/2006	Kuby, Kevin	0.6	Work with J. Lyons, R. Reese (both Skadden), D. Unrue (Delphi) and T. Behnke (FTI) regarding next steps for objections and estimation.

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5	10/23/2006	Kuby, Kevin	0.4	Work with T. Behnke and C. Wu (both FTI) to discuss progress and issues relating to the estimation of legal claims.
5	10/23/2006	Kuby, Kevin	0.7	Review the claims database to analyze outstanding and key open items.
5	10/23/2006	Kuby, Kevin	1.7	Begin development of the claims written procedures summary.
5	10/23/2006	Gildersleeve, Ryan	0.5	Update the CMS database for unliquidated amount indicators.
5	10/23/2006	Gildersleeve, Ryan	1.8	Remove the claims from the second and third omnibus objections per Skadden guidelines.
5	10/23/2006	Gildersleeve, Ryan	0.3	Review the objection sweeps report and assumptions with T. Behnke (FTI).
5	10/23/2006	Gildersleeve, Ryan	0.2	Discuss the patent infringement claim reconciliation strategies with D. Evans (Delphi).
5	10/23/2006	Gildersleeve, Ryan	2.9	Review claims to determine if the claimant asserted amount is partially unliquidated.
5	10/23/2006	Gildersleeve, Ryan	1.7	Review the claims on and a draft of the second and third omnibus objection.
5	10/23/2006	Gildersleeve, Ryan	0.2	Discuss the tracking estimation of SERP claims in CMSi with E. McKeighan (FTI).
5	10/23/2006	Gildersleeve, Ryan	0.7	Work with J. Triana (FTI) regarding late claim analysis for the omnibus objection preparation.
5	10/23/2006	Gildersleeve, Ryan	0.6	Respond to the schedule F invoice data inquiry for a claim reconciliation from C. Michels (Delphi).
5	10/23/2006	Eisenberg, Randall	2.1	Participate in a meeting on claims reconciliation and estimations with J. Sheehan, D. Sherbin, S. Corcorean, K. Craft (all Delphi), J. Butler, J. Lyons, K. Marafioti, R. Reese (all Skadden), K. Kuby and T. Behnke (both FTI).
5	10/23/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan, B. Dellinger, S. Salrin (all Delphi) and J. Butler (Skadden) regarding the 6m claim financial analysis impact.
5	10/23/2006	Eisenberg, Randall	0.5	Review information on the claims estimation in preparation for the claims meeting.
5	10/23/2006	Ehrenhofer, Jodi	2.4	Determine the correct scheduled balance by claim where the claim is matched to all duplicate ASEC Debtor schedules.
5	10/23/2006	Ehrenhofer, Jodi	0.5	Work with K. Kuby, T. Behnke and D. LI (all FTI) to discuss estimation tasks relating to accounts payable.

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5	10/23/2006	Ehrenhofer, Jodi	2.2	Identify all claim to schedule matches with negative variances to find the misleading variances based on multiple claims being matched to one schedule.
5	10/23/2006	Ehrenhofer, Jodi	1.7	Create a report of all schedules that are matched to more than one claim and do not generate a true negative variance.
5	10/23/2006	Ehrenhofer, Jodi	0.4	Review the final claims estimation workplan for fully liquidated accounts payable variance stratification.
5	10/23/2006	Ehrenhofer, Jodi	0.6	Discuss with D. Li (FTI) the fully liquidated claims to be removed from the estimation process based on an analyst reconciliation.
5	10/23/2006	Ehrenhofer, Jodi	1.2	Identify claim to schedules matches in the estimation master file where the variance between the schedule and the claims is not mathematically correct and determine errors in the master file.
5	10/23/2006	Concannon, Joseph	1.6	Review the thirteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an
5	10/23/2006	Concannon, Joseph	1.6	Prepare a comparison of the AP claims currently identified for estimation to the list of AP claims requiring estimation for the week of October 16.
5	10/23/2006	Concannon, Joseph	1.8	Review the twelfth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and d
5	10/23/2006	Concannon, Joseph	2.4	Review the eleventh group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/23/2006	Concannon, Joseph	1.4	Summarize the results of the AP claims estimation review for purposes of a meeting with D. Unrue (Delphi).
5	10/23/2006	Concannon, Joseph	1.7	Review the fourteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an

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5	10/23/2006	Cartwright, Emily	2.4	Review the second group of 45 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/23/2006	Cartwright, Emily	1.0	Revise the 45 aforementioned Proof of Claims from the Fully Liquidated AP Claims schedule, in order for the claims to be reviewed and put into a master binder.
5	10/23/2006	Cartwright, Emily	2.0	Review the first group of 45 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	Cartwright, Emily	0.2	Review the process for analyzing proof of claims in order to determine if they are fully liquidated or if there are docketing or categorization errors.
5	10/23/2006	Cartwright, Emily	2.0	Identify 30 Proof of Claims and back up text from the Fully Liquidated AP Claims schedule that may be fully liquidated, partially liquidated, have docketing errors or have categorization errors, these claims are sent to be reviewed and appropriately enter
5	10/23/2006	Cartwright, Emily	1.7	Review the third group of 30 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	Cartwright, Emily	0.1	Identify 10 Proof of Claims and back up text from the Fully Liquidated AP Claims schedule, that may be fully liquidated, partially liquidated, have docketing errors or have categorization errors, these claims are sent to be reviewed and appropriately ente
5	10/23/2006	Cartwright, Emily	1.0	Identify 15 Proof of Claims and back up text from the Fully Liquidated AP Claims schedule, that may be fully liquidated, partially liquidated, have docketing errors, or have categorization errors, these claims are sent to be reviewed and appropriately ent
5	10/23/2006	Bowers, Amanda	2.0	Review the first group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det

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5	10/23/2006	Bowers, Amanda	2.5	Review the second group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/23/2006	Bowers, Amanda	2.6	Review the third group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	Bowers, Amanda	2.2	Review the fourth group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/23/2006	Bowers, Amanda	2.0	Review the fifth group of 30 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/23/2006	Bowers, Amanda	1.0	Analyze the process of reviewing AP claims and analyze the claims file and databases for familiarity.
5	10/23/2006	Behnke, Thomas	0.5	Work with K. Kuby, D. LI and J. Ehrenhofer (all FTI) to discuss estimation tasks relating to accounts payable.
5	10/23/2006	Behnke, Thomas	2.2	Finalize the claims estimation progress document, including reconciliation of counts by category needing estimation.
5	10/23/2006	Behnke, Thomas	0.5	Analyze the estimation progress and background.
5	10/23/2006	Behnke, Thomas	2.1	Participate in a meeting on claims reconciliation and estimations with J. Sheehan, D. Sherbin, S. Corcorean, K. Craft (all Delphi), J. Butler, J. Lyons, K. Marafioti, R. Reese (all Skadden), R. Eisenberg and K. Kuby (both FTI).
5	10/23/2006	Behnke, Thomas	0.4	Review the claims progress update presentation and provide comments.
5	10/23/2006	Behnke, Thomas	0.3	Review the objection sweeps report and assumptions with R. Gildersleeve (FTI).
5	10/23/2006	Behnke, Thomas	1.7	Finalize the preparation for the claims progress meeting including review and prepare the final draft documents.
5	10/23/2006	Behnke, Thomas	1.1	Discuss with K. Kuby (FTI) the strategic approach to estimation.

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5	10/23/2006	Behnke, Thomas	0.6	Work with J. Lyons, R. Reese (both Skadden), D. Unrue (Delphi) and K. Kuby (FTI) regarding next steps for objections and estimation.
5	10/23/2006	Behnke, Thomas	0.4	Work with K. Kuby and C. Wu (both FTI) to discuss progress and issues relating to estimation of legal claims.
5	10/23/2006	Behnke, Thomas	1.4	Meet with D. Unrue (Delphi) regarding open estimation and objection tasks.
5	10/23/2006	Behnke, Thomas	0.5	Meet with D. Unrue (Delphi) and K. Kuby (FTI) regarding the claims estimation process.
5	10/23/2006	Behnke, Thomas	0.5	Review the current progress of open duplicate claims.
5	10/23/2006	Behnke, Thomas	0.5	Prepare due diligence on claims on the second and third omnibus objections.
5	10/23/2006	Behnke, Thomas	0.7	Review various correspondence regarding objections and estimation for follow-up.
5	10/23/2006	Behnke, Thomas	0.7	Modify the exhibit of claims needing estimation by nature of claim group.
3	10/23/2006	Wehrle, David	0.6	Participate in a Foreign Supplier order review meeting with J. Stegner (Delphi) and J. Lyons (Skadden).
3	10/23/2006	Wehrle, David	0.3	Discuss the weekly update report on open First Day Order cases with R. Emanuel (Delphi).
3	10/23/2006	Wehrle, David	0.7	Review invoices and payments to the technology licensor and discuss with G. Shah (Delphi) the proper allocation between pre- and post-petition.
3	10/23/2006	Weber, Eric	0.3	Follow up with managers of the Wages, Lien holder, and Essential Supplier first day orders to establish progress updates regarding remaining open cases.
3	10/23/2006	Weber, Eric	0.4	Advise T. Burleson (Delphi) on requisite steps to settle the XXX foreign supplier case in order to prevent stopped shipments.
3	10/23/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents (payment request form, payment approval form, advanced payment form, etc.) for supplier XXX.
3	10/23/2006	Weber, Eric	0.6	Furnish the lead negotiators with settlement agreements and advanced payment forms for cases approved by the foreign creditor approval committee in order to ensure a timely remittance of the suppliers' settlement payments.

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3	10/23/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to the Foreign Supplier Approval Committee.
3	10/23/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to G. Shah (Delphi) for his approval of each case prior to a presentation of said cases to the Foreign Creditor Approval Committee.
4	10/23/2006	Weber, Eric	1.2	Document revised Powertrain operating cost and lease cost savings assumptions obtained through discussions with L. Spinney (Delphi) and K. Girgen (Delphi) and amend the Project Vantage financial model to reflect the new savings balances.
4	10/23/2006	Weber, Eric	0.8	Work with L. Spinney (Delphi) to identify components (utilities, tax, facilities, etc.) that make up the total Powertrain savings balances calculated in conjunction with the Project Vantage analysis.
16	10/23/2006	Fletemeyer, Ryan	0.5	Discuss the Delphi weekly case calendar and legal filings with Skadden.
12	10/23/2006	Lewandowski, Douglas	1.8	Upload the DACOR files into an access database for preference estimate purposes.
12	10/23/2006	Frankum, Adrian	0.7	Participate in call with G. Panagakis, K. Marafioti, R. Meisler (all Skadden), B. Shaw (Rothschild) and A. Emrikian (FTI) to discuss disclosure statement timing and filing requirements.
12	10/23/2006	Emrikian, Armen	0.7	Participate in call with G. Panagakis, K. Marafioti, R. Meisler (all Skadden), B. Shaw (Rothschild) and A. Frankum (FTI) to discuss disclosure statement timing and filing requirements.
12	10/23/2006	Eisenberg, Randall	0.4	Meet with S. Salrin (Delphi) regarding the projections for the Plan of Reorganization.
12	10/23/2006	Eisenberg, Randall	2.6	Participate in a senior management strategy meeting with Skadden and Rothschild.
12	10/23/2006	Eisenberg, Randall	0.8	Review the framework structure comparisons prepared by Rothschild in preparation for the senior strategy meeting.
5	10/23/2006	Wu, Christine	0.5	Discuss with assigned case managers the preparation of amended supplier summaries, responses to supplier inquiries and next steps.
5	10/23/2006	Wu, Christine	0.5	Discuss with R. Emanuel (Delphi) assignments for case managers and other reclamations management issues.
5	10/23/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.



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11	10/23/2006	Guglielmo, James	1.1	Review and assist with responses to Mesirow on various lease renewal inquiries.
11	10/23/2006	Fletemeyer, Ryan	0.6	Review and respond to the Mesirow de minimus lease renewal questions.
11	10/23/2006	Fletemeyer, Ryan	0.3	Discuss the Mesirow return on investment request with K. Matlawski (Mesirow).
11	10/23/2006	Eisenberg, Randall	0.2	Correspond with K. Marafioti (Skadden) regarding the Capstone confidentiality agreement.
19	10/23/2006	Fletemeyer, Ryan	1.8	Review XXX supporting documentation and create a setoff reconciliation.
19	10/23/2006	Fletemeyer, Ryan	0.5	Discuss with XXX the setoff reconciliation with B. Turner (Delphi).
3	10/23/2006	Wehrle, David	0.2	Follow-up with T. Sheneman (Delphi) regarding the trade payment terms file needed for the UCC presentation.
3	10/23/2006	Wehrle, David	0.7	Discuss XXX and XXX reclamation claims with N. Jordan (Delphi) with respect to impacts on contract assumption negotiations.
17	10/23/2006	Abbott, Jason	1.6	Revise the working capital analysis based on input from Delphi to determine payment terms by customer for the CIS product lines.
17	10/23/2006	Abbott, Jason	0.5	Update the due diligence model to incorporate a split into separate CIS and ICS workbooks for the Delphi and Rothschild teams.
10	10/23/2006	Warther, Vincent	0.5	Meet with E. Wall (FTI) and P. Clayburgh (FTI) regarding Lexecon analysis.
10	10/23/2006	Warther, Vincent	1.7	Review complaint to identify alleged false statements and disclosure dates.
10	10/23/2006	Wall, Elizabeth	0.5	Meet with V. Warther (FTI) and P. Clayburgh (FTI) regarding the "plaintiff-style damages" analysis.
10	10/23/2006	Wall, Elizabeth	0.5	Review complaint to identify Plaintiffs' claims.
10	10/23/2006	Wall, Elizabeth	1.5	Identify comparable auto industry companies using a third-party database.
10	10/23/2006	Clayburgh, Peter	1.6	Prepare and review Lexecon analyses regarding Delphi stock price movements.

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10	10/23/2006	Clayburgh, Peter	0.5	Meet with V. Warther (FTI) and E. Wall (FTI) regarding the "plaintiff-style damages" analysis.
19	10/23/2006	Band, Alexandra	0.5	Prepare documents provided electronically by R. Fletemeyer (FTI), load into Ringtail and assign coding accordingly.
4	10/23/2006	Guglielmo, James	0.4	Review of case administration documents as provided by Skadden.
7	10/23/2006	Wehrle, David	0.3	Review task codes for supplier related codes for Exhibit C of the September fee statement and respond with comments.
7	10/23/2006	Park, Ji Yon	0.3	Prepare a list of follow up items for second half of the September time detail.
7	10/23/2006	Park, Ji Yon	2.3	Review and examine September expenses.
7	10/23/2006	Park, Ji Yon	1.1	Review additional time detail recently submitted for the month of September and incorporate into the master billing file.
7	10/23/2006	Johnston, Cheryl	0.4	Correspond with professionals regarding clarification of certain expense entries.
7	10/23/2006	Johnston, Cheryl	0.4	Analyze the October expense schedule and format for review.
7	10/23/2006	Johnston, Cheryl	0.8	Download the reviewed September expense file, review L. Park's (FTI) comments and research questions regarding specific expenses.
7	10/23/2006	Johnston, Cheryl	1.5	Finalize the September expenses.
7	10/23/2006	Guglielmo, James	0.2	Respond to additional follow up questions on time detail as received from L. Park (FTI).
99	10/23/2006	Wu, Christine	3.0	Travel from New York NY to Detroit, MI.
99	10/23/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	10/23/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/23/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
99	10/23/2006	McDonagh, Timothy	3.0	Travel from Chicago, IL to Detroit, MI.
99	10/23/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/23/2006	Krieg, Brett	3.0	Travel from Tulsa, OK to Detroit, MI.
99	10/23/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.

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99	10/23/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	10/23/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	10/23/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	10/23/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/23/2006	Eisenberg, Randall	2.0	Travel Detroit, MI to New York, NY.
99	10/23/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	10/23/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	10/23/2006	Crisalli, Paul	2.0	Travel from New York, NY to Detroit, MI.
16	10/24/2006	Pokrassa, Michael	1.2	Meet with T. McDonagh (FTI) to review the consolidation module with regard to improved functional possibilities.
16	10/24/2006	Pokrassa, Michael	1.3	Meet with T. McDonagh (FTI) to review the consolidation module with regard to the forecast of various intercompany and cash flow assumptions.
16	10/24/2006	Pokrassa, Michael	1.3	Meet with T. McDonagh (FTI) to review the consolidation module with regard to the forecast of pension and OPEB.
16	10/24/2006	Pokrassa, Michael	0.4	Meet with T. McDonagh (FTI) to review the consolidation module with regard to the treasury forecast.
16	10/24/2006	McDonagh, Timothy	1.2	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to improved functional possibilities.
16	10/24/2006	McDonagh, Timothy	0.5	Review the transfer of costs between non-continuing and continuing businesses.
16	10/24/2006	McDonagh, Timothy	0.6	Review the transfer of cash and stockholder equity in the Product Business Unit model.
16	10/24/2006	McDonagh, Timothy	0.4	Review the calculation of non-Debtor working capital balances.
16	10/24/2006	McDonagh, Timothy	0.5	Analyze international and miscellaneous pension expenses in the Product Business Unit model to ensure proper functionality.
16	10/24/2006	McDonagh, Timothy	0.4	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to the treasury forecast.
16	10/24/2006	McDonagh, Timothy	1.3	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to the forecast of various intercompany and cash flow assumptions.

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16	10/24/2006	McDonagh, Timothy	1.3	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to the forecast of pension and OPEB.
16	10/24/2006	McDonagh, Timothy	0.4	Create check in model to tie pension and OPEB expenses from the P&L to the expenses from the pension and OPEB liability walks.
16	10/24/2006	Emrikian, Armen	1.5	Review the Company pension / OPEB model and determine the most efficient method to reconcile hourly and salaried pension / OPEB expenses between the Product Business Unit P&L module and the consolidation module.
16	10/24/2006	Emrikian, Armen	1.0	Review the structure of the pension / OPEB liability walks in the consolidation module.
16	10/24/2006	Pokrassa, Michael	0.2	Prepare a list of possible future changes to the consolidation module which would allow for increased flexibility for A. Emrikian (FTI).
16	10/24/2006	Pokrassa, Michael	1.3	Prepare updates to the consolidation module for pension and OPEB forecasts.
16	10/24/2006	Pokrassa, Michael	2.4	Prepare updates to the consolidation module for profit and loss statements in the continuing and non-continuing balance sheet and cash flow statements, including consolidations and intercompany eliminations.
16	10/24/2006	McDonagh, Timothy	0.7	Review differences between salaried pension expense in the P&L and salaried pension expense in the pension liability walk.
16	10/24/2006	McDonagh, Timothy	1.1	Upload international and miscellaneous pension expense into the Product Business Unit model.
16	10/24/2006	McDonagh, Timothy	0.4	Analyze implications of maintaining a minimum cash balance at the non-Debtor entity.
16	10/24/2006	McDonagh, Timothy	0.4	Review adjustments to the working capital due to one time items in the P&L.
16	10/24/2006	McDonagh, Timothy	0.3	Compile and review documentation for worker's compensation and incentive compensation liability walks.
16	10/24/2006	Emrikian, Armen	0.5	Analyze the composition of the business plan model operating income bridge.
16	10/24/2006	Emrikian, Armen	0.7	Meet with S. Snell, B Hewes and J. Pritchett (all Delphi) to discuss remaining questions regarding exit financing.
16	10/24/2006	Emrikian, Armen	0.6	Review a draft of the 2006 working capital drivers analysis.

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16	10/24/2006	Emrikian, Armen	0.6	Discuss the needs for the balance sheet other asset other liability analysis with S. Pflieger (Delphi).
16	10/24/2006	Emrikian, Armen	0.5	Analyze the P&L geography of budgeted pension / OPEB expenses in the HQ budget.
16	10/24/2006	Emrikian, Armen	0.5	Discuss the required support schedules regarding the restructuring expense detail in the consolidation module with J. Pritchett and T. Letchworth (both Delphi).
16	10/24/2006	Emrikian, Armen	1.0	Prepare a template to feed hourly headquarters and labor expenses to the hourly labor template.
16	10/24/2006	Emrikian, Armen	2.0	Develop a template to feed salaried pension / OPEB expenses to the Product Business Unit module.
16	10/24/2006	Dana, Steven	0.8	Upload the thermal division into the Product Business Unit P&L module.
16	10/24/2006	Dana, Steven	1.2	Prepare a divisional submission tracking checklist to monitor progress of Budget Business Plan P&L submissions.
16	10/24/2006	Dana, Steven	0.2	Review the DPSS division and Thermal division balance sheet submissions.
16	10/24/2006	Dana, Steven	0.8	Review the Steering division outputs within the Product Business Unit P&L module to ensure module functionality.
16	10/24/2006	Dana, Steven	1.1	Review the DPSS division outputs within the Product Business Unit P&L module to ensure module functionality.
16	10/24/2006	Dana, Steven	0.9	Review the thermal division outputs within the Product Business Unit P&L module to ensure module functionality.
16	10/24/2006	Dana, Steven	0.9	Upload the DPSS division into the Product Business Unit P&L module.
16	10/24/2006	Dana, Steven	0.7	Upload the Continuing & Non-Continuing module and distribute to M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/24/2006	Dana, Steven	1.3	Prepare analytics on the DPSS division to analyze the year over year trends in expense to sales ratios.
16	10/24/2006	Dana, Steven	1.5	Prepare analytics on the Powertrain division to analyze the year over year trends in expense to sales ratios.
16	10/24/2006	Dana, Steven	0.8	Upload the Steering division into the Product Business Unit P&L module.

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16	10/24/2006	Krieg, Brett	1.1	Review the current IT budget and prior instructions to divisions on allocated IT costs.
16	10/24/2006	Krieg, Brett	0.6	Work with P. Sturkenboom (Delphi) on the current view of the IT budget.
16	10/24/2006	Krieg, Brett	0.9	Revise the incentive compensation section of the Corporate allocation variance analysis per C. Darby's (Delphi) feedback.
16	10/24/2006	Krieg, Brett	0.9	Revise the professional fee budget matrix per T. Lewis' (Delphi) feedback.
16	10/24/2006	Krieg, Brett	1.2	Revise the miscellaneous section of the Corporate allocation variance analysis per C. Darby's (Delphi) feedback.
16	10/24/2006	Krieg, Brett	0.5	Work with T. Lewis (Delphi) and C. Darby (Delphi) on the professional fee matrix.
16	10/24/2006	Krieg, Brett	0.4	Discuss with T. Letchworth (Delphi) the progress of the received budget submissions.
16	10/24/2006	Krieg, Brett	0.4	Work with J. Nolan (Delphi) on the professional fee budgets.
16	10/24/2006	Krieg, Brett	0.9	Work with B. Bosse (Delphi) regarding the process for uploading and consolidating the budget submissions.
16	10/24/2006	Krieg, Brett	0.8	Work with C. Darby (Delphi) on Corporate allocation analysis and Budget Business Plan submission tracking.
16	10/24/2006	Krieg, Brett	0.9	Update the Budget submission tracking document with all submissions received to-date.
16	10/24/2006	Krieg, Brett	1.3	Analyze the Allied sales and material purchases for imbalances.
16	10/24/2006	Krieg, Brett	1.6	Revise the IT section of the Corporate allocation variance analysis per C. Darby's (Delphi) feedback.
16	10/24/2006	Krieg, Brett	1.3	Revise the HQ Staff section of the Corporate allocation variance analysis per C. Darby's (Delphi) feedback.
16	10/24/2006	Krieg, Brett	1.2	Update the corporate allocation analysis with a revised view of SG&A cost transformation.
16	10/24/2006	Karamanos, Stacy	1.3	Modify the Warranty expense and allied material check template per the request of S. Pflieger (Delphi) in conjunction with the Balance sheet planning process.
16	10/24/2006	Karamanos, Stacy	0.9	Meet with B. Smith (Delphi) to discuss the contents of the balance sheet accounts that comprise other assets and liabilities.

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16	10/24/2006	Karamanos, Stacy	2.1	Update the working capital trend model per the request of S. Pflieger (Delphi) in conjunction with the Budget Business Plan process.
16	10/24/2006	Karamanos, Stacy	1.2	Meet with S. Pflieger (Delphi) to discuss the working capital trend template and balance sheet forecast plans.
16	10/24/2006	Karamanos, Stacy	0.5	Discuss with S. Biegert and J. Pritchett (all Delphi) regarding the XXX Litigation Model plan.
16	10/24/2006	Karamanos, Stacy	1.9	Review and incorporate additional Hyperion detail information provided by B. Smith (Delphi) into the balance sheet forecast plan for other assets and liabilities.
16	10/24/2006	Crisalli, Paul	2.0	Analyze the transformation overlays for the plan to plan comparative analysis.
16	10/24/2006	Crisalli, Paul	0.6	Review the daily Budget Business Plan submission tracker for open items and follow-up questions.
16	10/24/2006	Crisalli, Paul	0.9	Analyze the recapitalization model for the business plan analysis.
16	10/24/2006	Crisalli, Paul	1.5	Review the progress of union and advisor questions for current open items.
16	10/24/2006	Crisalli, Paul	1.7	Review the presentation to potential investors at the Debtors' request.
16	10/24/2006	Crisalli, Paul	1.4	Analyze the 5+7 forecast at the Debtors' request.
16	10/24/2006	Crisalli, Paul	0.8	Review the core and non-core business line presentation for the business plan review.
16	10/24/2006	Crisalli, Paul	1.8	Review the assumptions overview and back-up to transformation overlays for plan to plan comparative analysis.
16	10/24/2006	Crisalli, Paul	1.2	Continue to analyze the transformation overlays for the plan to plan comparative analysis.
10	10/24/2006	Guglielmo, James	0.8	Participate in a call with H. Bochner (Potok) on framework projections and certain assumptions.
5	10/24/2006	Wu, Christine	0.5	Work with K. Kuby (FTI) and T. Behnke (FTI) regarding legal claim estimates.
5	10/24/2006	Wu, Christine	0.9	Review and analyze the estimation forms and files for litigation claims and update the legal and employment litigation claims estimation schedule.

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5	10/24/2006	Wu, Christine	1.3	Review and analyze estimation forms and files for claim 12195, 10533, 11227, 14175, 8586, 12040, 15756, 8128, 2533, 13776, 13881, 16355, 12347 and 14012 and update the legal and employment litigation claims estimation schedule.
5	10/24/2006	Wu, Christine	1.2	Meet with R. Reese (Skadden) to discuss the legal claim estimation responses, open issues and next steps.
5	10/24/2006	Wu, Christine	0.2	Review the proof of claim form, legal claim estimation response, research payments and update the legal and human resource litigation estimation schedule for claim 9770.
5	10/24/2006	Wu, Christine	0.7	Review and analyze the fully and partially unliquidated accounts payable estimation schedule to identify possible duplications and questions.
5	10/24/2006	Wu, Christine	1.4	Review and analyze the estimation forms and files for claim 2237, 2238, 11614, 15150, 374, 9770, 2190, 848, 1603, 10489, 12219, 14028, 14078 and 14935 and update the legal and employment litigation claims estimation schedule.
5	10/24/2006	Wu, Christine	0.6	Reconcile the legal and employment litigation claims estimation schedule with an updated master estimation file to identify possible duplicates and additional claims requiring estimation.
5	10/24/2006	Wu, Christine	0.8	Review and analyze the estimation forms and files for claim 15176 - 15181, 1797, 14805, 15129 and 10250 and update the legal and employment litigation claims estimation schedule.
5	10/24/2006	Wu, Christine	1.1	Review and analyze the estimation forms and files for environmental claims and update the legal and employment litigation claims estimation schedule.
5	10/24/2006	Wu, Christine	1.4	Review and analyze the claims estimation process workplan to determine the approach, estimation methodology and open issues.
5	10/24/2006	Wu, Christine	0.6	Identify and research the legal claims removed from the estimation population.
5	10/24/2006	Wehrle, David	0.6	Prepare a file from the fully or partially unliquidated trade claims list to request from accounts payable system data from the Company as part of an analysis of large claims.
5	10/24/2006	Wehrle, David	0.7	Analyze the XXX proof of claim and related set-off issues.
5	10/24/2006	Wehrle, David	1.9	Analyze the large foreign exchange claims and search for a match to scheduled amounts.
5	10/24/2006	Wehrle, David	1.1	Analyze the issues related to EDS and EDS Mexico proofs of claim including the waiver of minimum revenue requirement and Vega notes.



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5	10/24/2006	Wehrle, David	0.9	Analyze the lease rejections and proofs of claim and correspond with C. Danz (Skadden).
5	10/24/2006	Wehrle, David	2.8	Analyze the proofs of claim previously categorized as liquidated and moved to fully or partially unliquidated in order to prepare an estimate of the claim amount.
5	10/24/2006	Weber, Eric	1.7	Review the twenty-first group of 60 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated
5	10/24/2006	Weber, Eric	2.0	Review the sixteenth group of 60 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/24/2006	Weber, Eric	1.8	Review the twentieth group of 60 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/24/2006	Weber, Eric	1.9	Review the nineteenth group of 60 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an
5	10/24/2006	Weber, Eric	1.8	Review the eighteenth group of 60 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an
5	10/24/2006	Weber, Eric	2.1	Review the seventeenth group of 60 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated a
5	10/24/2006	Weber, Eric	0.8	Prepare the daily reporting schedule to track the progress of the claims review and to ensure targets are being achieved to comply with the omnibus deadlines.
5	10/24/2006	Triana, Jennifer	0.6	Update CMSi report, which displays all duplicate and amended claims with the same of different Debtor, to exclude all filed and ordered claims.

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5	10/24/2006	Triana, Jennifer	0.4	Update and remove the XXX claims from the third omnibus objection exhibit for the purpose of re-assigning claims to the new omnibus objection exhibits.
5	10/24/2006	Triana, Jennifer	2.5	Prepare an excel report to display the count of claims and reconciliation progress of all claims, which are fully reconciled and awaiting approval and disposition, per request by D. Unrue (Delphi).
5	10/24/2006	Triana, Jennifer	2.5	Create the third omnibus objection Claims Subject to Modification exhibit, which lists all claims with a modified claim amount, per R. Reese's (Skadden) request.
5	10/24/2006	Triana, Jennifer	1.4	Perform an analysis regarding the CMSi Modify and Allow exhibit, which lists all claims subject to modification, for the purpose of determining why the claim count does not match the count from the Reconciliation status by Nature of Claim Group report.
5	10/24/2006	Triana, Jennifer	0.2	Update the second and third omnibus objection exhibits to contain new exhibit names, per request by R. Reese (Skadden).
5	10/24/2006	Triana, Jennifer	0.2	Update and remove selected claims from the third omnibus objection estimation exhibit to the third omnibus Proof Not Provided objection exhibit due to no documentation provided, per request by J. Deluca (Delphi).
5	10/24/2006	Triana, Jennifer	0.2	Perform an analysis and determine surviving claims for the XXX duplicate claims.
5	10/24/2006	Triana, Jennifer	0.5	Review all XXX claims to determine the correct duplicates, per request by C. Wu (Delphi).
5	10/24/2006	Triana, Jennifer	0.4	Create an extract of all disagree reason codes for claims drafted on the third omnibus objection exhibit.
5	10/24/2006	Triana, Jennifer	0.2	Update the nature of claim to Employment Litigation for selected claims to correct invalid nature of claim assignments, per request by J. Deluca (Delphi).
5	10/24/2006	Triana, Jennifer	0.1	Update and remove the XXX claim from the third omnibus objection exhibit to the second omnibus objection duplicate and amended claim exhibit.
5	10/24/2006	Triana, Jennifer	0.1	Complete a DACOR download request for PBR per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application.
5	10/24/2006	Triana, Jennifer	0.6	Update and remove 10 claims from the second omnibus objection duplicate and amended claim exhibit for the purpose of re-assigning claims as duplicates.

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5	10/24/2006	Triana, Jennifer	0.3	Update and fully reconcile the Visteon Glass claim as "PROTECTIVE CLAIM" and remove the claim from the third omnibus objection exhibit, per request by D. Unrue (Delphi).
5	10/24/2006	Triana, Jennifer	0.9	Update and move 15 claims with a disagree reason code of "Proof Not Provided by Claimant" from the third omnibus objection exhibit to the No Amount Due omnibus objection exhibit, per request by R. Gildersleeve (FTI).
5	10/24/2006	Triana, Jennifer	0.1	Update and Deactivate the match for the XXX claim for the purpose of correcting an invalid match for the claim.
5	10/24/2006	Schondelmeier, Kathryn	1.7	Review the third group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Schondelmeier, Kathryn	2.3	Review the second group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/24/2006	Schondelmeier, Kathryn	1.9	Review the fourth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/24/2006	Schondelmeier, Kathryn	1.8	Review the sixth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Schondelmeier, Kathryn	0.5	Review all AP Foreign Exchange claims and confirm the scheduled amounts listed to the amounts on Schedule F and note any discrepancies.
5	10/24/2006	Schondelmeier, Kathryn	2.1	Review the first group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Schondelmeier, Kathryn	2.2	Review the fifth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det

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5	10/24/2006	Molina, Robert	2.1	Review the tenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Molina, Robert	1.9	Review the twelfth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and d
5	10/24/2006	Molina, Robert	2.4	Review the thirteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an
5	10/24/2006	Molina, Robert	2.3	Modify the Fully Liquidated A/P Claims master file, per the negative dollar variance analysis performed by J. Ehrenhofer (FTI).
5	10/24/2006	Molina, Robert	0.8	Continue to modify the Fully Liquidated A/P Claims master file, per the negative dollar variance analysis performed by J. Ehrenhofer (FTI).
5	10/24/2006	Molina, Robert	2.2	Review the eleventh group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/24/2006	McKeighan, Erin	0.8	Upload the Accounts Payable claim estimates into CMS.
5	10/24/2006	McKeighan, Erin	0.1	Move selected claims to a different exhibit per R. Reese (Skadden).
5	10/24/2006	McKeighan, Erin	0.4	Discuss with R. Gildersleeve (FTI) revisions to the omnibus objection exhibit claim content.
5	10/24/2006	McKeighan, Erin	0.4	Prepare proof of claim forms per T. Behnke's (FTI) request for meeting with Skadden.
5	10/24/2006	McKeighan, Erin	0.2	Prepare a list of exhibits related to estimated claims for FTI, Delphi and Skadden.
5	10/24/2006	McKeighan, Erin	0.1	Move all Warranty claims to the Customer, Nature of Claim group per R. Reese (Skadden).
5	10/24/2006	McKeighan, Erin	0.2	Discuss loading claim estimates into CMS for omnibus objection reporting with R. Gildersleeve (FTI).

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5	10/24/2006	McKeighan, Erin	0.4	Review selected claims assigned to E. Cartwright (FTI) looking for docketing errors, unliquid amounts or miss classifications.
5	10/24/2006	McKeighan, Erin	0.8	Continue to analyze selected fully liquid claims looking for docketing errors, unliquid amounts or miss classifications.
5	10/24/2006	McKeighan, Erin	1.2	Analyze selected fully liquid claims looking for docketing errors, unliquid amounts or miss classifications.
5	10/24/2006	McKeighan, Erin	0.3	Prepare selected claims on the third omnibus objection per T. Behnke (FTI).
5	10/24/2006	McKeighan, Erin	0.8	Prepare Proof of Claim forms and support for all claims identified as being incorrectly classified.
5	10/24/2006	McKeighan, Erin	0.2	Update the second omnibus objection per discussions with C. Michels (Delphi).
5	10/24/2006	McKeighan, Erin	0.3	Discuss with C. Michels (Delphi) regarding claims 11048, 1666, 1665.
5	10/24/2006	McKeighan, Erin	1.0	Create a Claims Reconciliation worksheet for analysts.
5	10/24/2006	McKeighan, Erin	0.5	Create a report based on a review of the natures of claim for the top dollar value liquid claims and provide to D. Li (FTI).
5	10/24/2006	McKeighan, Erin	1.3	Review claims 450- 572 to confirm they are assigned to the appropriate nature of claim.
5	10/24/2006	McKeighan, Erin	0.3	Consult with D. Evans (Delphi) regarding claim 14534 per Skadden request for an upcoming meeting.
5	10/24/2006	McKeighan, Erin	0.9	Perform due diligence on claims drafted to the second omnibus objection.
5	10/24/2006	McKeighan, Erin	0.2	Identify Debtors associated with schedules provided by T. Behnke (FTI) to assist during meetings with Skadden, FTI and Delphi.
5	10/24/2006	McKeighan, Erin	1.0	Review claims that T. Behnke (FTI) identified as possible claims for the third omnibus objection to confirm the appropriate exhibit.
5	10/24/2006	Li, Danny	0.4	Analyze the negative variance analysis for fully liquidated accounts payable claims.
5	10/24/2006	Li, Danny	0.5	Meet with K. Kuby (FTI) to review the fully liquidated accounts payable claims estimation master file.
5	10/24/2006	Li, Danny	1.1	Discuss with K. Kuby (FTI) regarding the fully liquidated claims estimation process.

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5	10/24/2006	Li, Danny	1.0	Review the negative variance analysis for fully liquidated accounts payable claims to ensure all relevant inputs have been included.
5	10/24/2006	Li, Danny	1.3	Review the revised fully liquidated accounts payable claims estimation master file to ensure the proper reflection of the negative variance analysis and other revisions.
5	10/24/2006	Li, Danny	1.2	Review first day motion to understand SERP calculations and to prepare for a meeting with Delphi claims team leaders and R. Reese (Skadden).
5	10/24/2006	Li, Danny	1.1	Meet with Delphi claims team leaders and R. Reese (Skadden) to discuss the SERP claims estimation and other claims estimation related matters.
5	10/24/2006	Li, Danny	2.3	Review the fully liquidated accounts payable claims for potential categorization errors.
5	10/24/2006	Li, Danny	2.0	Revolve issues identified in the review of fully liquidated accounts payable claims.
5	10/24/2006	Li, Danny	1.1	Meet with the Delphi claims team leaders to discuss the methodology and timeline for the fully liquidated accounts payable claims estimation.
5	10/24/2006	Kuby, Kevin	1.0	Meet with T. Behnke, J. Ehrenhofer (both FTI), C. Michaels, D. Evans, D. Unrue and J. Deluca (all Delphi) to discuss outstanding issues pertaining to the claims estimation process.
5	10/24/2006	Kuby, Kevin	0.6	Review the duplicate file claim provided by T. Behnke (FTI) for cross-reference purposes for the estimation project.
5	10/24/2006	Kuby, Kevin	0.5	Review the facilities consolidation analysis for purposes of a potential lease rejection damage estimation.
5	10/24/2006	Kuby, Kevin	1.0	Participate in a work session regarding estimation of SERP claims with D. Pettyes, J. DeLuca, D. Unrue (all Delphi), R. Reese (Skadden) and T. Behnke (FTI).
5	10/24/2006	Kuby, Kevin	1.1	Discuss with D. Li (FTI) regarding the fully liquidated claims estimation process.
5	10/24/2006	Kuby, Kevin	0.8	Work with T. Behnke, J. Ehrenhofer and R. Gildersleeve (all FTI) to discuss the claim estimation reporting requirements and assumptions.
5	10/24/2006	Kuby, Kevin	0.5	Meet with D. Li (FTI) to review the fully liquidated accounts payable claims estimation master file.

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5	10/24/2006	Kuby, Kevin	0.5	Work with T. Behnke (FTI) and C. Wu (FTI) regarding legal claim estimates.
5	10/24/2006	Kuby, Kevin	1.0	Review the latest claims database information to identify large claims for further potential analysis.
5	10/24/2006	Kuby, Kevin	1.4	Review the estimation workplan and development of supplemental actions that aren't addressed by the workplan.
5	10/24/2006	Kuby, Kevin	2.2	Prepare for a meeting with C. Wu (FTI), D. Li (FTI) and D. Wehrle (FTI) regarding the claims estimation process workplan and approach.
5	10/24/2006	Koskiewicz, John	0.8	Participate in a call with D. Sherbin, S. Corcoran, J. Sheehan (all Delphi), A. Hogan (Skadden) and R. Eisenberg (FTI) to discuss estimation of XXX claims.
5	10/24/2006	Gildersleeve, Ryan	0.4	Discuss with E. McKeighan (FTI) revisions to the omnibus objection exhibit claim content.
5	10/24/2006	Gildersleeve, Ryan	0.8	Work with K. Kuby, T. Behnke and J. Ehrenhofer (all FTI) to discuss the claim estimation reporting requirements and assumptions.
5	10/24/2006	Gildersleeve, Ryan	0.4	Analyze the third omnibus claim exhibit for reduced claim amounts as requested by R. Reese (Skadden).
5	10/24/2006	Gildersleeve, Ryan	0.6	Work with J. Ehrenhofer (FTI) regarding the tracking claim estimates in CMSi.
5	10/24/2006	Gildersleeve, Ryan	1.8	Meet with R. Reese (FTI) and T. Behnke (FTI) regarding the third omnibus objection.
5	10/24/2006	Gildersleeve, Ryan	0.9	Prepare a claim estimates file for inclusion in the third omnibus objection.
5	10/24/2006	Gildersleeve, Ryan	0.2	Discuss loading claim estimates into CMS for omnibus objection reporting with E. McKeighan (FTI).
5	10/24/2006	Gildersleeve, Ryan	1.5	Continue to review trade claims to determine any partially unliquidated status.
5	10/24/2006	Gildersleeve, Ryan	2.3	Review trade claims to determine any partially unliquidated status.
5	10/24/2006	Gildersleeve, Ryan	0.2	Discuss the requested omnibus objection and reconciliation progress report with D. Unrue (Delphi).
5	10/24/2006	Gildersleeve, Ryan	2.0	Modify the claim content of the second and third omnibus objection exhibit per reconciliation and data exceptions.

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5	10/24/2006	Eisenberg, Randall	0.8	Participate in a call with D. Sherbin, S. Corcoran, J. Sheehan (all Delphi), A. Hogan (Skadden) and J. Koskiewicz (FTI) to discuss estimation of XXX claims.
5	10/24/2006	Eisenberg, Randall	0.2	Discuss with A. Hogan (Skadden) an upcoming call regarding XXX affirmative claims.
5	10/24/2006	Ehrenhofer, Jodi	1.0	Meet with T. Behnke, K. Kuby (both FTI), C. Michaels, D. Evans, D. Unrue and J. Deluca (all Delphi) to discuss outstanding issues pertaining to the claims estimation process.
5	10/24/2006	Ehrenhofer, Jodi	0.8	Work with T. Behnke, K. Kuby and R. Gildersleeve (all FTI) to discuss the claim estimation reporting requirements and assumptions.
5	10/24/2006	Ehrenhofer, Jodi	0.6	Work with R. Gildersleeve (FTI) regarding the tracking of claim estimates in CMSi.
5	10/24/2006	Ehrenhofer, Jodi	0.6	Review the fully liquidated accounts payable claims for amount modification and nature of claim changes to filed claims.
5	10/24/2006	Ehrenhofer, Jodi	1.2	Review the final claim estimation reports being distributed to the claims reconciliation team to ensure the report includes all relevant information.
5	10/24/2006	Ehrenhofer, Jodi	0.9	Review all claims with a positive variance to ensure aggregating by vendor does change the overall disposition of the claims needing estimates.
5	10/24/2006	Ehrenhofer, Jodi	0.3	Discuss with T. Behnke (FTI) the large negative claim to schedule variances and how to treat them in the Delphi team estimation files.
5	10/24/2006	Ehrenhofer, Jodi	1.4	Identify all specific claim numbers that on an aggregate vendor basis have less than \$100K absolute variance, but in a single claim to schedule match have greater than a \$100K negative variance.
5	10/24/2006	Ehrenhofer, Jodi	1.2	Ensure all claims where the docketed amount is being changed to partially unliquidated have been updated in the estimation process as well as in CMSi.
5	10/24/2006	Concannon, Joseph	2.3	Review the nineteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an



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5	10/24/2006	Concannon, Joseph	2.2	Review the seventeenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated a
5	10/24/2006	Concannon, Joseph	2.1	Review the fifteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/24/2006	Concannon, Joseph	2.4	Review the sixteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/24/2006	Concannon, Joseph	1.9	Review the twentieth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and
5	10/24/2006	Concannon, Joseph	2.2	Review the eighteenth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated an
5	10/24/2006	Cartwright, Emily	1.8	Review the eighth group of 55 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/24/2006	Cartwright, Emily	1.6	Review the ninth group of 45 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Cartwright, Emily	1.1	Review the fifth group of 25 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det

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5	10/24/2006	Cartwright, Emily	1.6	Review the sixth group of 55 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Cartwright, Emily	2.0	Review the seventh group of 55 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and d
5	10/24/2006	Cartwright, Emily	1.7	Review the fourth group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/24/2006	Cartwright, Emily	1.2	Identify 25 Proof of Claims and back up text from the Fully Liquidated AP Claims schedule, that may be fully liquidated, partially liquidated, have docketing errors or have categorization errors from 10/23, these claims are sent to be reviewed and appropr
5	10/24/2006	Bowers, Amanda	2.3	Assist in validating the claim amounts for claims greater than \$1 million.
5	10/24/2006	Bowers, Amanda	2.0	Review the sixth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Bowers, Amanda	2.6	Review the seventh group of 50 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and d
5	10/24/2006	Bowers, Amanda	2.5	Review the eighth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and de
5	10/24/2006	Bowers, Amanda	2.7	Review the ninth group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/24/2006	Behnke, Thomas	0.3	Follow-up on the legal claim questions regarding possible duplicates.

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5	10/24/2006	Behnke, Thomas	1.4	Continue to prepare due diligence on claims on the second and third omnibus objection and coordinate revisions for the claims staff and review the estimation exhibit.
5	10/24/2006	Behnke, Thomas	0.4	Analyze the AP claims on the third omnibus objection for collection of data relating to claim estimates.
5	10/24/2006	Behnke, Thomas	0.4	Analyze the omnibus objection legal and HR claims for Skadden review.
5	10/24/2006	Behnke, Thomas	0.3	Review changes to the AP claims on the third omnibus objection.
5	10/24/2006	Behnke, Thomas	1.0	Meet with K. Kubby, J. Ehrenhofer (both FTI), C. Michaels, D. Evans, D. Unrue and J. DeLuca (all Delphi) to discuss outstanding issues pertaining to the claims estimation process.
5	10/24/2006	Behnke, Thomas	0.4	Prepare an Analyze the possible duplicate claim changes for staff due diligence.
5	10/24/2006	Behnke, Thomas	1.0	Participate in a work session regarding estimation of SERP claims with D. Pettyes, J. DeLuca, D. Unrue (all Delphi), R. Reese (Skadden) and K. Kubby (FTI).
5	10/24/2006	Behnke, Thomas	0.8	Work with K. Kubby, J. Ehrenhofer and R. Gildersleeve (all FTI) to discuss the claim estimation reporting requirements and assumptions.
5	10/24/2006	Behnke, Thomas	0.3	Discuss with J. Ehrenhofer (FTI) the large negative claim to schedule variances and how to treat them in the Delphi team estimation files.
5	10/24/2006	Behnke, Thomas	0.6	Review additional populations of legal claims needing estimates and draft a note with variances.
5	10/24/2006	Behnke, Thomas	0.4	Review a report of claims where the schedule match was significantly higher than the claim.
5	10/24/2006	Behnke, Thomas	1.8	Meet with R. Reese (FTI) and R. Gildersleeve (FTI) regarding the third omnibus objection.
5	10/24/2006	Behnke, Thomas	0.4	Prepare for the claims progress meeting.
5	10/24/2006	Behnke, Thomas	1.1	Perform due diligence on claims on the second and third omnibus objection and coordinate changes with the claims staff.
5	10/24/2006	Behnke, Thomas	0.3	Discuss with J. DeLuca (Delphi) additional legal claims for review.
5	10/24/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) preparation for the claims progress meeting.

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5	10/24/2006	Behnke, Thomas	0.8	Participate in a work session regarding AP and other claim estimates with D. Unrue, J. DeLuca, D. Evans and C. Michels (all Delphi).
5	10/24/2006	Behnke, Thomas	1.0	Participate in a work session regarding claims process progress updates with D. Unrue, J. DeLuca, D. Evans and C. Michels (all Delphi).
5	10/24/2006	Behnke, Thomas	0.6	Review and prepare the final creditor name file to appear on the second and third omnibus objections.
5	10/24/2006	Behnke, Thomas	0.5	Work with K. Kuby and C. Wu (both FTI) regarding legal claim estimates.
5	10/24/2006	Behnke, Thomas	0.6	Review and prepare reports of duplicate claims needing review included on the second omnibus objection and prepare listings of claims for an objection form.
3	10/24/2006	Wehrle, David	0.4	Correspond with K. Craft (Delphi) regarding the CEP Holdings bankruptcy filing and financially troubled supplier case.
3	10/24/2006	Weber, Eric	0.3	Investigate supplier XXX's prepetition balance to determine if the amount reconciles to the supplier's books.
3	10/24/2006	Weber, Eric	0.3	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
4	10/24/2006	Guglielmo, James	0.5	Participate in a call with J. Enzor (Delphi) to discuss financial transaction outsourcing project and coordinate a meeting.
12	10/24/2006	Lewandowski, Douglas	0.9	Upload the SQL scripts for the DACOR payables data and load data into CMSi for preference estimate purposes.
12	10/24/2006	Lewandowski, Douglas	0.5	Revise the program that merges all of the wire reconciliation into one file for preference estimate purposes.
12	10/24/2006	Koskiewicz, John	1.4	Analyze liquidation analysis and document open items for presentation.
5	10/24/2006	Wu, Christine	0.6	Discuss with assigned case managers the preparation of amended supplier summaries, responses to supplier inquiries and next steps.
5	10/24/2006	McDonagh, Timothy	0.3	Discuss issues relating to the data reconciliation for claim 417 with B. Clay (Delphi).
11	10/24/2006	Guglielmo, James	0.9	Communicate with K. Matlawski (Mesirow) on a request for ROI studies and OPEB data.

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11	10/24/2006	Guglielmo, James	0.7	Investigate the Mesirow request for a ROI study prepared by GSM management.
11	10/24/2006	Fletemeyer, Ryan	0.4	Discuss outstanding Mesirow requests with M. Grace (Delphi).
11	10/24/2006	Fletemeyer, Ryan	1.2	Prepare the XXX recoupment package and distribute to B. Pickering (Mesirow).
11	10/24/2006	Fletemeyer, Ryan	0.4	Discuss the XXX Creditors' Committee package with C. Comerford (Delphi).
11	10/24/2006	Guglielmo, James	0.8	Coordinate final documents and a memo to be provided to Capstone on data and information requests.
11	10/24/2006	Fletemeyer, Ryan	0.8	Review the contents of the Ad hoc Trade Committee due diligence package and prepare a cover note to be included with the package.
19	10/24/2006	Fletemeyer, Ryan	0.4	Discuss the XXX setoff commission payable calculation with L. High (Delphi).
19	10/24/2006	Fletemeyer, Ryan	0.8	Discuss the first XXX setoff accounts payable contra adjusting entry with B. Turner (Delphi).
19	10/24/2006	Fletemeyer, Ryan	0.4	Discuss the XXX and XXX setoff demands with N. Berger (Togut).
19	10/24/2006	Fletemeyer, Ryan	0.8	Review the XXX setoff purchase orders and price adjustment detail.
19	10/24/2006	Fletemeyer, Ryan	1.3	Analyze the accounts payable contra entry related to the first XXX setoff.
19	10/24/2006	Fletemeyer, Ryan	1.6	Analyze the XXX setoff revised accounts payable file.
3	10/24/2006	Wehrle, David	1.2	Meet with C. Stychno, K. Arkles, N. Laws, B. Haykinson, B. Vermette (all Delphi) to explain information that may be required to support emergence.
3	10/24/2006	Wehrle, David	0.4	Prepare materials for the meeting with Delphi personnel to explain supplier information that may be required to support the emergence.
3	10/24/2006	Wehrle, David	0.6	Correspond with N. Jordan (Delphi) regarding the XXX contract assumption case and reclamation claim.
17	10/24/2006	Smalstig, David	1.3	Review assumptions to change the financial model to address changes requested by A. Vandenberg (Delphi) relating to forecast information.

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17	10/24/2006	Smalstig, David	0.5	Discuss with A. Vandenberg (Delphi) working capital, planned conference calls with buyers and changes to the model.
17	10/24/2006	Smalstig, David	0.9	Participate in the AHG weekly conference call for the section as relates to the Interiors business line.
10	10/24/2006	Warther, Vincent	1.5	Review various issues related to securities class action suit.
10	10/24/2006	Warther, Vincent	2.3	Review the Lexecon "plaintiff-style damages" analysis supporting documentation.
10	10/24/2006	Warther, Vincent	1.3	Continue to review various issues related to securities class action suit.
10	10/24/2006	Warther, Vincent	0.5	Meet with Vinogradsky (FTI) to review upcoming projects and data needs.
10	10/24/2006	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to discuss upcoming projects and immediate data needs.
10	10/24/2006	Hong, Donald	0.3	Meet with P. Clayburgh (FTI) regarding assumptions in insider trading analysis.
10	10/24/2006	Clayburgh, Peter	0.9	Prepare a summary table outlining event study results.
10	10/24/2006	Clayburgh, Peter	0.8	Review insider trading analysis and create a summary table.
10	10/24/2006	Clayburgh, Peter	0.7	Prepare an outline of Lexecon "plaintiff-style damages" analysis.
10	10/24/2006	Clayburgh, Peter	1.0	Create Delphi stock price and value charts.
10	10/24/2006	Clayburgh, Peter	2.2	Review and update "plaintiff-style damages" calculations.
10	10/24/2006	Clayburgh, Peter	1.0	Prepare price charts for Delphi debt and preferred securities.
10	10/24/2006	Clayburgh, Peter	0.9	Prepare a price chart of Delphi common stock.
10	10/24/2006	Clayburgh, Peter	0.3	Meet with D. Hong (FTI) regarding assumptions in insider trading analysis.
7	10/24/2006	Wu, Christine	0.2	Prepare a summary of fees for task code 38 and 44 for Exhibit C of the preliminary September 2005 fee statement.
7	10/24/2006	Swanson, David	1.8	Review various responses received from professionals regarding their October time detail and implement into the October master billing file.
7	10/24/2006	Swanson, David	1.7	Correspond with various professionals regarding clarification on their first week of October time entries.

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7	10/24/2006	Swanson, David	1.9	Review all detail to ensure that each professionals' time description is recorded under the correct task code for the first week of October.
7	10/24/2006	Swanson, David	1.9	Review and redact supplier names in professionals' time description for the first week of October to ensure they are omitted for confidentiality purposes.
7	10/24/2006	Park, Ji Yon	0.6	Review time detail for the month of September related to economic consulting services.
7	10/24/2006	Park, Ji Yon	1.4	Review and examine September expenses.
7	10/24/2006	Park, Ji Yon	0.6	Create an excel schedule of hours and fees charged under selected task codes in September and send to J. Guglielmo (FTI) for review.
7	10/24/2006	Park, Ji Yon	0.5	Participate in call with J. Guglielmo (FTI) to discuss incorporation of Economic Consulting time detail into the September Fee Statement.
7	10/24/2006	Park, Ji Yon	0.3	Correspond with various professionals regarding clarification on September expense detail and incorporate responses into the master expense file.
7	10/24/2006	Park, Ji Yon	1.2	Correspond with various professionals regarding clarification on their second half of September time detail and incorporate responses into the September master billing file.
7	10/24/2006	Park, Ji Yon	0.8	Consolidate all time detail for entire month of September, review and send to J. Guglielmo (FTI) for further review.
7	10/24/2006	Park, Ji Yon	0.3	Prepare a reconciliation schedule for hours submitted by professionals to hours in the fee analysis for the entire month of September.
7	10/24/2006	Park, Ji Yon	0.8	Review clarification on September expense detail provided by C. Johnston (FTI) and document updates as appropriate in the master expense file.
7	10/24/2006	Park, Ji Yon	1.9	Implement updates to the September master billing file for certain task codes, per comments by J. Guglielmo (FTI).
7	10/24/2006	Park, Ji Yon	1.3	Implement updates to the September master billing file for the second half of September per comments by J. Guglielmo (FTI).
7	10/24/2006	Johnston, Cheryl	0.8	Review the updated fee and expenses analyses for all four matter codes.
7	10/24/2006	Johnston, Cheryl	0.8	Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees.

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7	10/24/2006	Johnston, Cheryl	1.9	Analyze all October time detail files for the second week of October, consolidate and add detail from the fee analysis.
7	10/24/2006	Johnston, Cheryl	0.7	Analyze the Lexecon expense schedule for July through September and follow up on outstanding items.
7	10/24/2006	Johnston, Cheryl	0.4	Prepare a summary schedule of hours and fees for select task codes and send to J. Guglielmo (FTI) for review.
7	10/24/2006	Johnston, Cheryl	0.6	Generate the Exhibit C query.
7	10/24/2006	Johnston, Cheryl	0.6	Download and format the September billing file for upload into an Access database.
7	10/24/2006	Johnston, Cheryl	0.5	Review and summarize the support document provided and the file and page information.
7	10/24/2006	Johnston, Cheryl	0.8	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
7	10/24/2006	Guglielmo, James	0.5	Modify and edit the draft Exhibit C narratives for the September fee statement.
7	10/24/2006	Guglielmo, James	0.6	Review of Lexecon time detail for August and September.
7	10/24/2006	Guglielmo, James	0.5	Participate in call with L. Park (FTI) to discuss incorporation of Economic Consulting time detail into the September Fee Statement.
7	10/24/2006	Guglielmo, James	2.6	Review the second half of September time detail for the FTI team.
99	10/24/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/24/2006	Ehrenhofer, Jodi	2.0	Travel from Detroit, MI to Chicago, IL.
16	10/25/2006	Pokrassa, Michael	0.7	Meet with T. McDonagh (FTI) to review the consolidation module with regard to fresh start entries on the Debtor and non-Debtor financials.
16	10/25/2006	Pokrassa, Michael	1.1	Meet with T. McDonagh (FTI) to review the consolidation module with regard to financing assumptions on the recapitalization.
16	10/25/2006	Pokrassa, Michael	0.9	Prepare adjustments to the consolidation module for financing assumptions with regard to the recapitalization.
16	10/25/2006	Pokrassa, Michael	1.2	Prepare adjustments to the consolidation module for fresh start assumptions.



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16	10/25/2006	Pokrassa, Michael	1.2	Review the structure of fresh start adjustments in the consolidation module with A. Emrikian (FTI).
16	10/25/2006	Pokrassa, Michael	0.6	Meet with T. McDonagh (FTI) to review the consolidation module with regard to fresh start entries on the consolidated Delphi financials.
16	10/25/2006	Pokrassa, Michael	1.5	Meet with T. McDonagh (FTI) to review the consolidation module with regard to fresh start entries on the continuing and non-continuing financials.
16	10/25/2006	Pokrassa, Michael	1.1	Prepare updates to the consolidation module for debt calculations at emergence.
16	10/25/2006	Pokrassa, Michael	0.2	Prepare updates to a listing of open items with regard to the consolidation module.
16	10/25/2006	Pokrassa, Michael	2.2	Prepare updates to the consolidation module for the profit and loss statements in the continuing and non-continuing financials and the Debtor and non-Debtor financials.
16	10/25/2006	McDonagh, Timothy	1.1	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to financing assumptions pertaining to a recapitalization.
16	10/25/2006	McDonagh, Timothy	1.5	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to fresh start entries on the continuing and non-continuing financials.
16	10/25/2006	McDonagh, Timothy	0.7	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to fresh start entries on the Debtor and non-Debtor financials.
16	10/25/2006	McDonagh, Timothy	0.6	Meet with M. Pokrassa (FTI) to review the consolidation module with regard to fresh start entries on the consolidated Delphi financials.
16	10/25/2006	McDonagh, Timothy	1.0	Review Fresh Start entries and the impact of the fresh start entries on the post-emergence financials.
16	10/25/2006	McDonagh, Timothy	0.7	Update the model with flexibility of adding a minimum draw on the post-emergence revolver.
16	10/25/2006	McDonagh, Timothy	0.4	Revise the fresh start entries to account for additional entries relating to the post-emergence recapitalization.
16	10/25/2006	McDonagh, Timothy	0.4	Review the implications of adding a post-emergence hypothetical debt facility to display debt by Debtor/nonDebtor.
16	10/25/2006	Emrikian, Armen	1.2	Review the structure of fresh start adjustments in the consolidation module with M. Pokrassa (FTI).

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16	10/25/2006	Emrikian, Armen	1.0	Revise the structure of fresh start journal entries in the consolidation module.
16	10/25/2006	McDonagh, Timothy	1.2	Review OI and Cash bridges in the Product Business Unit model to ensure they include all changes and contemplate changes necessary if having to bridge three scenarios.
16	10/25/2006	McDonagh, Timothy	0.4	Upload SERP expenses to salaried expenses in the pension liability walk.
16	10/25/2006	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi) to discuss Budget Business Plan timing, staffing needs and due diligence procedures.
16	10/25/2006	Frankum, Adrian	0.5	Discuss processing due diligence on draft budget with B. Shaw (Rothschild).
16	10/25/2006	Frankum, Adrian	1.9	Analyze comparables and analysts reports for use in the Budget Business Plan due diligence process.
16	10/25/2006	Frankum, Adrian	1.2	Analyze the framework analysis for use in developing financial statement projections.
16	10/25/2006	Emrikian, Armen	1.0	Finalize the salaried pension / OPEB expense inputs template for the Product Business Unit P&L module.
16	10/25/2006	Emrikian, Armen	0.5	Analyze the progress of open items regarding fresh start adjustments to the pension / OPEB liability walks in the consolidation module.
16	10/25/2006	Emrikian, Armen	0.7	Review the 2006 working capital drivers analysis and provide comments with S. Pflieger (Delphi).
16	10/25/2006	Emrikian, Armen	0.5	Review calculation of the 2006 working capital drivers in the Treasury model.
16	10/25/2006	Emrikian, Armen	0.7	Analyze and prepare a list of key content elements of the business plan due diligence.
16	10/25/2006	Dana, Steven	0.8	Upload the revised Steering division Product Business Unit submissions into the Product Business Unit P&L module.
16	10/25/2006	Dana, Steven	1.2	Prepare analytics on the Steering division to analyze the year over year trends in the expense to sales ratios.
16	10/25/2006	Dana, Steven	0.7	Integrate the steady state one-time and legacy hourly labor costs from the hourly labor template into the Product Business Unit P&L module.
16	10/25/2006	Dana, Steven	0.9	Review and analyze the salaried labor template prepared by A. Emrikian (FTI).

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16	10/25/2006	Dana, Steven	0.4	Analyze the budget business plan review process and prepare correspondence for P. Crisalli (FTI).
16	10/25/2006	Dana, Steven	0.6	Update the HQ division within the 8+4 continuing and non-continuing P&L module.
16	10/25/2006	Dana, Steven	0.9	Integrate the steady state one-time and legacy hourly labor costs from the salaried labor template into the Product Business Unit P&L module.
16	10/25/2006	Dana, Steven	1.6	Integrate the steady state recurring hourly labor costs from the hourly labor template into the Product Business Unit P&L module.
16	10/25/2006	Dana, Steven	0.5	Update the Divisional Submission Tracking Checklist to facilitate and focus follow-up efforts on the Budget Business Plan submissions process.
16	10/25/2006	Dana, Steven	0.6	Review the revised Thermal division Product Business Unit budgeting submission to ensure all relevant divisional information is included.
16	10/25/2006	Dana, Steven	0.6	Review the revised DPSS division Product Business Unit budgeting submission to ensure all relevant divisional information is included.
16	10/25/2006	Dana, Steven	1.9	Integrate the steady state recurring hourly labor costs from the salaried labor template into the Product Business Unit P&L module.
16	10/25/2006	Krieg, Brett	1.1	Update the Allied sales/material analysis with revised divisional submissions.
16	10/25/2006	Krieg, Brett	0.7	Work with C. Darby (Delphi), T. Lewis (Delphi) and B. Bosse (Delphi) regarding the other sector budget.
16	10/25/2006	Krieg, Brett	1.6	Analyze the restructuring expense divisional submissions in comparison to headquarters' instruction for budgeting restructuring items.
16	10/25/2006	Krieg, Brett	1.1	Review the restructuring budget templates and prior year submissions to understand plant closings and other restructuring budget processes.
16	10/25/2006	Krieg, Brett	1.7	Revise the HQ staff Corporate allocations worksheet with the revised HQ staff budget per J. Nolan (Delphi).
16	10/25/2006	Krieg, Brett	0.8	Update the Corporate allocation analysis summary page.
16	10/25/2006	Krieg, Brett	0.9	Work with C. Darby (Delphi) to review the Corporate allocation analysis.

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16	10/25/2006	Krieg, Brett	0.7	Work with C. Darby (Delphi) on changes to the Corporate allocation analysis.
16	10/25/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi) and B. Bosse (Delphi) regarding the progress of the Corporate allocations analysis and other sector budget questions.
16	10/25/2006	Krieg, Brett	1.5	Work with J. Nolan (Delphi) ,C. Darby (Delphi), T. Lewis (Delphi) and B. Frey (Delphi) on the HQ staff budget.
16	10/25/2006	Karamanos, Stacy	0.7	Meet with J. Pritchett and S. Biegert (all Delphi) to discuss the detailed plan for modeling the impacts of litigation scenarios as a follow up to meeting with S. Salrin (Delphi).
16	10/25/2006	Karamanos, Stacy	0.4	Meet with J. Pritchett regarding updates to the assumptions page in preparation for internal meeting with S. Salrin (Delphi).
16	10/25/2006	Karamanos, Stacy	0.9	Meet with S. Pflieger (Delphi) to discuss the working capital reconciliation template and the other assets/liabilities forecast for the budget business plan.
16	10/25/2006	Karamanos, Stacy	1.3	Follow up on Steering's submission for the Budget Business Plan and link in a reconciliation file per T. Letchworth (Delphi).
16	10/25/2006	Karamanos, Stacy	1.2	Meet with S. Salrin, S. Biegert and J. Pritchett (all Delphi) to discuss the plan for modeling potential impacts of the XXX litigation scenario.
16	10/25/2006	Karamanos, Stacy	1.6	Finalize mapping the balance sheet per Hyperion to the categories per the model for internal balance sheet forecast planning purposes.
16	10/25/2006	Karamanos, Stacy	1.6	Modify the working capital driver by division comparative file at the request of S. Pflieger (Delphi).
16	10/25/2006	Karamanos, Stacy	0.6	Review and modify assumptions in the internal XXX Litigation Model scenario presentation in preparation for a meeting with J. Sheehan, S. Salrin and J. Pritchett (all Delphi).
16	10/25/2006	Karamanos, Stacy	0.5	Meet with B. Smith, B. Hewes, T. Letchworth and S. Pflieger (all Delphi) to discuss the plan for forecasting other assets and liabilities, as well as treasury's carve out of the liability walk amounts from the forecast of other liabilities.
16	10/25/2006	Karamanos, Stacy	1.9	Create a preliminary estimate of the 365 motion's impact in the litigation scenario per request by S. Salrin (Delphi) for the purposes of the XXX Litigation Model.
16	10/25/2006	Karamanos, Stacy	0.2	Discuss with M. Crowley (Delphi) regarding the internal reconciliation process between 8+4 submissions and forecast submissions for the Steering division.

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16	10/25/2006	Crisalli, Paul	1.8	Review and provide updates to the Powertrain and AHG reconciliation files for the business plan analysis.
16	10/25/2006	Crisalli, Paul	1.9	Review the 2007-2012 Budget Business Plan presentation to OAS Administrators for the business plan analysis.
16	10/25/2006	Crisalli, Paul	1.3	Continue to review and provide updates to the Powertrain and AHG reconciliation files for the business plan analysis.
16	10/25/2006	Crisalli, Paul	1.4	Review the Budget Business Plan budget letters 1 - 5 for the business plan analysis.
16	10/25/2006	Crisalli, Paul	1.1	Review the daily Budget Business Plan budget submission tracker and compare line items to information in tracking binder.
16	10/25/2006	Crisalli, Paul	1.8	Review the 8+4 income statement submissions from Powertrain and AHG.
10	10/25/2006	Guglielmo, James	0.4	Update M. Bierlein (Delphi) on recent Chanin/IUE discussions with respect to Warren labor rates.
10	10/25/2006	Fletemeyer, Ryan	0.6	Analyze the copper pricing data from 2005 to 2006 related to Chanin's material cost of goods sold questions.
10	10/25/2006	Eisenberg, Randall	1.1	Review the IUE-Warren analysis.
5	10/25/2006	Wu, Christine	0.9	Work with J. Deluca (Delphi) to review the legal and human resource litigation claims, determine possible duplicates and identify outstanding claims and issues.
5	10/25/2006	Wu, Christine	0.4	Discuss with J. Deluca (Delphi) additional claims to be sent to the Delphi Legal team for estimation and follow up contacts for the open legal and human resource litigation claim estimation.
5	10/25/2006	Wu, Christine	0.7	Meet with J. Derian (Delphi) and R. Reese (Skadden) to review the legal claim estimation bases and case background for claims assigned to J. Derian (Delphi).
5	10/25/2006	Wu, Christine	2.7	Review and analyze the estimates for partially and fully unliquidated claims with Proof of Claim Amounts greater than \$1,000,000.
5	10/25/2006	Wu, Christine	1.8	Review and analyze the estimation forms and files for claim 10100, 16220, 12158, 11185, 12435, 1334, 10571, 15135, 10963, 10968, 15562, 10965 and 13884 and update the legal and employment litigation claims estimation schedule.
5	10/25/2006	Wu, Christine	0.3	Review the schedule of reclamations agreed and disputed amounts and note and key open items.

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5	10/25/2006	Wu, Christine	0.1	Discuss with B. Frantangelo (Delphi) the estimation basis for claim 10488.
5	10/25/2006	Wu, Christine	0.4	Revise the legal and human resource litigation estimation schedule to reflect variance calculations.
5	10/25/2006	Wu, Christine	0.8	Review the DACOR schedules to analyze payments for high impact partially and fully unliquidated claims.
5	10/25/2006	Wu, Christine	0.6	Review and analyze the legal claims to determine possible Nature of Claim reclassification for certain claims.
5	10/25/2006	Wu, Christine	0.5	Review and analyze the estimation forms and files for claim 10731, 11131, 11887, 13771 and 14097 and update the legal and employment litigation claims estimation schedule.
5	10/25/2006	Wu, Christine	1.2	Review and analyze the estimation forms and files for indemnification claims and update the legal and employment litigation claims estimation schedule.
5	10/25/2006	Wu, Christine	0.7	Revise the legal and human resource litigation estimation schedule to reflect different Debtor duplicate environmental claims.
5	10/25/2006	Wehrle, David	0.8	Update and finalize the accounts payable fully and partially unliquidated estimates for a motion to limit the claim amounts.
5	10/25/2006	Wehrle, David	2.8	Review claim files for claims in excess of \$5 million and compare the support with data from the accounts payable systems and scheduled amounts in order to prepare an estimate.
5	10/25/2006	Wehrle, David	1.1	Work with P. Miller and R. Minter (Callaway) to analyze accounts payable balances and activity for the fully or partially unliquidated trade claims filed against Medical Systems and Mechatronics in order to prepare an estimate of claim value.
5	10/25/2006	Wehrle, David	2.9	Work with J. Ruhm (Callaway) to analyze accounts payable balances and activity for fully or partially unliquidated trade claims in order to prepare an estimate of claim value.
5	10/25/2006	Wehrle, David	0.3	Analyze the foreign exchange trade claim 16186 regarding whether it is liquidated or unliquidated.
5	10/25/2006	Weber, Eric	1.3	Revise the daily reporting schedule to track the progress of the claims review and to ensure targets are being achieved to comply with omnibus deadlines.
5	10/25/2006	Weber, Eric	2.8	Investigate and analyze the first group of 20 reclamation claims for the appropriate classification and reasonableness of the dollar amount and recorded amount.

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5	10/25/2006	Weber, Eric	0.6	Research and obtain support for the payments made to supplier XXX to demonstrate that the supplier's proof of claim is not valid.
5	10/25/2006	Weber, Eric	0.7	Investigate the supplier XXX proof of claim to obtain additional details regarding components that make up claim and estimate a more reasonable claim amount.
5	10/25/2006	Weber, Eric	1.1	Analyze the lease record associated with supplier XXX's proof of claim to estimate potential amount of claim.
5	10/25/2006	Weber, Eric	0.9	Document findings and analysis related to the XXX proof of claim review for inclusion in supplier's claim file.
5	10/25/2006	Triana, Jennifer	0.9	Work with R. Gildersleeve (FTI) regarding a claim review and objection due diligence for the second and third omnibus objections.
5	10/25/2006	Triana, Jennifer	0.4	Work with T. Behnke (FTI), E. McKeighan (FTI) and R. Gildersleeve (FTI) regarding the final preparation of the second and third omnibus objections.
5	10/25/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims to accommodate new developments impacting the claims, per request by M. Bechtel (Callaway analyst).
5	10/25/2006	Triana, Jennifer	1.8	Update the third omnibus Claims Subject to Modification objection exhibit to include claims from XXX.
5	10/25/2006	Triana, Jennifer	0.3	Update the XXX claims to include new estimated amounts, per request by T. Behnke (FTI).
5	10/25/2006	Triana, Jennifer	1.9	Continue to create an excel report which displays the count of claims and reconciliation progress of all claims, per request by D. Unrue (Delphi).
5	10/25/2006	Triana, Jennifer	0.1	Update 138 claims to include the claim amount estimate, per request by J. Ehrenhofer (FTI).
5	10/25/2006	Triana, Jennifer	2.5	Update the third omnibus objection exhibit to contain 10 more claims, per request by T. Behnke (FTI).
5	10/25/2006	Schondelmeier, Kathryn	1.3	Review the fifth 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to a modified amount and compare the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Schondelmeier, Kathryn	1.1	Continue to review 63 duplicate (parent and child) claims for timeliness of filing between the duplicates for inclusion in the exhibit.

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5	10/25/2006	Schondelmeier, Kathryn	1.9	Review 63 duplicate (parent and child) claims for timeliness of filing between the duplicates for inclusion in the exhibit.
5	10/25/2006	Schondelmeier, Kathryn	1.2	Review the third 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to a modified amount and compare the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Schondelmeier, Kathryn	1.5	Review the first 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to a modified amount and compare the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Schondelmeier, Kathryn	1.1	Review the second 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to a modified amount and compare the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Schondelmeier, Kathryn	1.0	Review the sixth 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to a modified amount and compare the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Schondelmeier, Kathryn	0.9	Review the fourth 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to a modified amount and compare the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Molina, Robert	0.9	Consolidate the master list of final reclamation amounts, which have been reconciled with related proofs of claims.
5	10/25/2006	Molina, Robert	1.6	Prepare a master list of the final reclamation claim amounts from data received from C. Wu (FTI), to reconcile with related proofs of claims.
5	10/25/2006	Molina, Robert	1.7	Perform final consolidation of the master 5,100 liquidated AP claims, highlighting docketing errors and changes in the liquidated status.
5	10/25/2006	Molina, Robert	1.6	Perform a comparison of the final reclamation claim amounts to the related proof of claims filed and liabilities scheduled by the Debtor to assess the reasonableness of the estimates for reclamation claims; fourth group of 12.
5	10/25/2006	Molina, Robert	2.8	Perform a comparison of the final reclamation claim amounts to the related proof of claims filed and liabilities scheduled by the Debtor to assess the reasonableness of the estimates for reclamation claims; third group of 20.



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5	10/25/2006	Molina, Robert	2.9	Perform a comparison of the final reclamation claim amounts to the related proof of claims filed and liabilities scheduled by the Debtor to assess the reasonableness of the estimates for reclamation claims; second group of 20.
5	10/25/2006	Molina, Robert	2.7	Perform a comparison of the final reclamation claim amounts to the related proof of claims filed and liabilities scheduled by the Debtor to assess the reasonableness of the estimates for reclamation claims; first group of 20.
5	10/25/2006	McKeighan, Erin	0.7	Update XXX claims to reflect the correct claim amounts and amount modifiers so the claims can be placed on the objection.
5	10/25/2006	McKeighan, Erin	0.8	Prepare a report of claims on the third omnibus objection still requiring estimates per T. Behnke's (FTI) request.
5	10/25/2006	McKeighan, Erin	0.7	Create report of claims on the third omnibus objection Exhibit D with claim amounts and total schedule amounts to use for estimation process.
5	10/25/2006	McKeighan, Erin	0.3	Investigate why ordered expunged claims have an allowed dollar amount.
5	10/25/2006	McKeighan, Erin	0.5	Prepare a report of all data on claims provided by T. Behnke (FTI) for his review.
5	10/25/2006	McKeighan, Erin	0.2	Remove claims 8808, 9672, 6507 and 5399 from the second omnibus objection.
5	10/25/2006	McKeighan, Erin	0.2	Update the triage procedures to handle claims received from KCC with a miscellaneous nature of claim.
5	10/25/2006	McKeighan, Erin	0.4	Work with T. Behnke (FTI), J. Triana (FTI) and R. Gildersleeve (FTI) regarding the final preparation of the second and third omnibus objections.
5	10/25/2006	McKeighan, Erin	0.3	Discuss the XXX claims with D. Evans (Delphi).
5	10/25/2006	McKeighan, Erin	0.5	Prepare a draft of XXX claims per discussion with D. Evans (Delphi).
5	10/25/2006	McKeighan, Erin	0.2	Review, approve and draft claims for D. Unrue (Delphi).
5	10/25/2006	McKeighan, Erin	0.6	Discuss with T. Behnke (FTI) follow-up and analysis to resolve certain duplicate claims and docketing exceptions.
5	10/25/2006	McKeighan, Erin	0.5	Update the status and amounts on claim 16186 per C. Michel (FTI).

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5	10/25/2006	Li, Danny	0.7	Review the XXX contract rejection damage claims and confirm with R. Reese (Skadden) whether any of XXX contracts have been rejected.
5	10/25/2006	Li, Danny	0.3	Analyze Skadden's amendment rules and the duplicative/amended claims review template.
5	10/25/2006	Li, Danny	3.0	Review estimates for the fully liquidated accounts payable claims for reasonableness and proper documentation.
5	10/25/2006	Li, Danny	0.6	Work with R. Gildersleeve (FTI) regarding the diligence of trade claims included on the third omnibus objection.
5	10/25/2006	Li, Danny	0.3	Discuss with T. Behnke (FTI) the analysis of reclamation claims included in the accounts payable claims.
5	10/25/2006	Li, Danny	0.3	Analyze the fully liquidated accounts payable claims and review the master file.
5	10/25/2006	Li, Danny	0.3	Discuss the duplicative claims analysis results with T. Behnke (FTI).
5	10/25/2006	Li, Danny	0.9	Meet with D. Evans (Delphi) to review estimates for fully liquidated accounts payable claims.
5	10/25/2006	Li, Danny	1.2	Meet with C. Michels (Delphi) to review estimates for fully liquidated accounts payable claims.
5	10/25/2006	Li, Danny	0.6	Review the accounts payable claim estimates with C. Michels (Delphi).
5	10/25/2006	Li, Danny	1.3	Review the reclamation master file and set-up review template and prepare review methodology for R. Molina (FTI).
5	10/25/2006	Li, Danny	1.4	Review and revise the duplicative exception analysis based on Skadden's amendment rules.
5	10/25/2006	Li, Danny	0.4	Meet with D. Evans (Delphi) to discuss estimates for real and personal property lease claims.
5	10/25/2006	Li, Danny	0.8	Prepare a template for reviewing duplicative and amended claims.
5	10/25/2006	Li, Danny	0.5	Work with T. Behnke (FTI) regarding reclamations and a review of possible duplicate claims.
5	10/25/2006	Li, Danny	0.4	Analyze the fully liquidated accounts payable claims master file.
5	10/25/2006	Kuby, Kevin	0.3	Discuss with R. Eisenberg (FTI) regarding the claims estimation project.

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5	10/25/2006	Kuby, Kevin	0.8	Begin a preliminary review of the litigation claims estimation files.
5	10/25/2006	Kuby, Kevin	1.8	Begin development of Power Point slides for the Nov. 8th presentation to constituents related to the claims estimation project.
5	10/25/2006	Kuby, Kevin	0.8	Continue to review the progress on various fronts related to the claims estimation project.
5	10/25/2006	Kuby, Kevin	2.3	Review the progress on various fronts related to the claims estimation project.
5	10/25/2006	Kuby, Kevin	0.7	Discuss with T. Behnke (FTI) the estimation project and certain estimation issues.
5	10/25/2006	Kuby, Kevin	0.5	Review the narrative related to loss contract activity for the August fee application.
5	10/25/2006	Kuby, Kevin	0.9	Work with T. Behnke, D. Li and C. Wu (all FTI) regarding assumptions for the claims estimation charts.
5	10/25/2006	Kuby, Kevin	0.3	Discuss with D. Unrue (Delphi) the progress of potential claims estimations and FTI's involvement with litigation claims.
5	10/25/2006	Gildersleeve, Ryan	0.4	Prepare correspondence for J. Triana (FTI) regarding a revision of the claim objection exhibit to modify amounts per R. Reese (Skadden).
5	10/25/2006	Gildersleeve, Ryan	0.6	Work with D. Li (FTI) regarding the diligence of trade claims included on the third omnibus objection.
5	10/25/2006	Gildersleeve, Ryan	0.9	Remove duplicate claims from objection exhibits per D. Li (FTI) and T. Behnke (FTI) and review of late claim progress.
5	10/25/2006	Gildersleeve, Ryan	0.6	Modify claim estimates for the third omnibus objection per T. Behnke (FTI).
5	10/25/2006	Gildersleeve, Ryan	0.5	Draft XXX claims on the second omnibus objection per R. Reese (Skadden).
5	10/25/2006	Gildersleeve, Ryan	0.6	Revise objection headings per A. Herriott (Skadden).
5	10/25/2006	Gildersleeve, Ryan	0.2	Modify securities nature of claim description in the CMS database per J. Butler (Skadden).
5	10/25/2006	Gildersleeve, Ryan	0.3	Discuss claim reconciliations for duplicate claims with D. Evans (Delphi).
5	10/25/2006	Gildersleeve, Ryan	1.6	Modify the claim reconciliations and include on a draft of the omnibus objections.

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5	10/25/2006	Gildersleeve, Ryan	0.9	Work with J. Triana (FTI) regarding a claim review and objection due diligence for the second and third omnibus objection.
5	10/25/2006	Gildersleeve, Ryan	1.3	Prepare a report of trade claims on the third omnibus objection for schedule matching review and diligence per R. Reese (Skadden).
5	10/25/2006	Gildersleeve, Ryan	0.4	Work with T. Behnke (FTI), J. Triana (FTI) and E. McKeighan (FTI) regarding the final preparation of the second and third omnibus objections.
5	10/25/2006	Gildersleeve, Ryan	0.2	Work with T. Behnke (FTI) to update triage procedures to handle claims received from KCC with a miscellaneous nature of claim.
5	10/25/2006	Eisenberg, Randall	0.3	Participate in a call with T. Behnke (FTI), J. Lyons and R. Reese (both Skadden) regarding objection exhibits for claims seeking modification.
5	10/25/2006	Eisenberg, Randall	0.5	Participate in a call with T. Behnke (FTI) regarding the third omnibus objection.
5	10/25/2006	Eisenberg, Randall	0.4	Participate in a call with T. Behnke (FTI), R. Reese and J. Lyons (both Skadden) regarding the completion of the third omnibus objection.
5	10/25/2006	Eisenberg, Randall	0.3	Discuss with K. Kuby (FTI) regarding the claims estimation project.
5	10/25/2006	Eisenberg, Randall	0.5	Prepare for a call on the third omnibus objection with Skadden.
5	10/25/2006	Concannon, Joseph	2.2	Review the twenty-first group of 40 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated
5	10/25/2006	Concannon, Joseph	2.8	Perform a comparison of final reclamation claim amounts to the related proof of claims filed and liabilities scheduled by the Debtor to assess the reasonableness of the estimates for reclamation claims.
5	10/25/2006	Concannon, Joseph	2.6	Review and estimate the twelve largest treasury claims for purposes of the claims estimation project.
5	10/25/2006	Concannon, Joseph	2.8	Continue to review and estimate the twelve largest treasury claims for purposes of the claims estimation project.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/25/2006	Cartwright, Emily	1.2	Identify 15 Proof of Claims and back up text from the Fully Liquidated AP Claims schedule, that may be fully liquidated, partially liquidated, have docketing errors, or have categorization errors from 10/24, these claims are sent to be reviewed and approp
5	10/25/2006	Cartwright, Emily	0.2	Analyze the 'Fully Liquidated AP Claims' spreadsheet and binder containing claims and note any issues.
5	10/25/2006	Cartwright, Emily	1.9	Compare and review claims on the 'Fully Liquidated AP Claims' spreadsheet with claims in the master binder, which contains all the liquidating, docketing and categorization issues.
5	10/25/2006	Cartwright, Emily	1.8	Update the Fully Liquidated AP Claims schedule spreadsheet to add reviewer's comments and to check if all issues have been reviewed and addressed.
5	10/25/2006	Cartwright, Emily	1.8	Review the tenth group of 45 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and det
5	10/25/2006	Cartwright, Emily	0.4	Prepare the 15 aforementioned Proof of Claims from the Fully Liquidated AP Claims schedule, in order for the claims to be reviewed and put into a master binder.
5	10/25/2006	Bowers, Amanda	2.0	Review the next 20 of 140 claims identified by R. Gildersleeve (FTI) as subject to modified amount and compared the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Bowers, Amanda	2.0	Review the next 20 of 140 claims identified by R. Gildersleeve (FTI) as subject to modified amount and compared the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Bowers, Amanda	1.0	Review the first 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to modified amount and compared the claim amount to the scheduled amount in the KCC and CMSi databases.
5	10/25/2006	Bowers, Amanda	1.8	Review 35 of 63 duplicate (parent and child) claims for timeliness of filing for inclusion in the exhibit.
5	10/25/2006	Bowers, Amanda	1.2	Review 28 of 63 duplicate (parent and child) claims for timeliness of filing for inclusion in the exhibit.
5	10/25/2006	Bowers, Amanda	2.0	Review the next 15 of 140 claims identified by R. Gildersleeve (FTI) as subject to modified amount and compared the claim amount to the scheduled amount in the KCC and CMSi databases.

**EXHIBIT G**  
**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)**  
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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/25/2006	Behnke, Thomas	0.3	Participate in a call with R. Reese (Skadden) regarding omnibus objection exceptions.
5	10/25/2006	Behnke, Thomas	1.3	Analyze certain creditors on omnibus objections and identify claimants not meeting selected criteria.
5	10/25/2006	Behnke, Thomas	0.6	Prepare a possible duplicate claim report for review.
5	10/25/2006	Behnke, Thomas	0.4	Participate in a call with R. Reese (Skadden) and K. Craft (Delphi) regarding certain claims on the omnibus objections.
5	10/25/2006	Behnke, Thomas	0.5	Prepare for a review of possible duplicate claims currently on the third omnibus objection that potentially need to move to the second omnibus objection.
5	10/25/2006	Behnke, Thomas	1.2	Prepare due diligence and resolution tasks and planning for the second and third omnibus objections and prepare the claims population extract for objection due diligence.
5	10/25/2006	Behnke, Thomas	0.5	Work with D. Li (FTI) regarding reclamations and a review of possible duplicate claims.
5	10/25/2006	Behnke, Thomas	0.8	Discuss with C. Michels and D. Evans (both FTI) second omnibus objection and possible exceptions.
5	10/25/2006	Behnke, Thomas	0.4	Participate in a call with R. Eisenberg (FTI), R. Reese and J. Lyons (both Skadden) regarding the completion of the third omnibus objection.
5	10/25/2006	Behnke, Thomas	0.9	Perform due diligence on the second and third omnibus objections.
5	10/25/2006	Behnke, Thomas	0.3	Participate in a call with R. Eisenberg (FTI), J. Lyons and R. Reese (both Skadden) regarding objection exhibits for claims seeking modification.
5	10/25/2006	Behnke, Thomas	0.3	Participate in a call with S. Betance (KCC) regarding docketing exceptions.
5	10/25/2006	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding progress and due diligence exceptions.
5	10/25/2006	Behnke, Thomas	0.4	Work with E. McKeighan (FTI), J. Triana (FTI) and R. Gildersleeve (FTI) regarding the final preparation of the second and third omnibus objections.
5	10/25/2006	Behnke, Thomas	0.3	Discuss the duplicative claims analysis results with D. Li (FTI).
5	10/25/2006	Behnke, Thomas	1.0	Prepare due diligence on amending claims and identify items not meeting objection criteria.

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5	10/25/2006	Behnke, Thomas	0.2	Work with R. Gildersleeve (FTI) to update triage procedures to handle claims received from KCC with a miscellaneous nature of claim.
5	10/25/2006	Behnke, Thomas	0.5	Finalize due diligence and coordinate changes to objections.
5	10/25/2006	Behnke, Thomas	0.5	Review several outstanding correspondences and questions, research and respond.
5	10/25/2006	Behnke, Thomas	0.3	Discuss with D. Li (FTI) the analysis of reclamation claims included in the accounts payable claims.
5	10/25/2006	Behnke, Thomas	0.4	Discuss with J. DeLuca (Delphi) treasury and legal claims.
5	10/25/2006	Behnke, Thomas	0.7	Discuss with K. Kuby (FTI) the staffing estimation project and certain estimation issues.
5	10/25/2006	Behnke, Thomas	0.6	Discuss with E. McKeighan (FTI) follow-up and analysis to resolve certain duplicate claims and docketing exceptions.
5	10/25/2006	Behnke, Thomas	0.5	Participate in a call with R. Eisenberg (FTI) regarding the third omnibus objection.
3	10/25/2006	Wehrle, David	0.7	Participate in a lien holder order review meeting with J. Stegner, K. Craft and Y. Elissa (all Delphi).
3	10/25/2006	Weber, Eric	0.8	Advise M. Smith (Delphi) and K. Cope (Delphi) on the legal parameters of settled foreign supplier cases in an effort to prevent suppliers XXX and XXX from pursuing additional settlement amounts.
3	10/25/2006	Weber, Eric	1.2	Log updates for the various first day orders (i.e. changes in approval/rejection progress, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
3	10/25/2006	Weber, Eric	1.8	Work with M. Olson (Delphi) and M. Hall (Delphi) to obtain a detailed narrative and quantitative updates relating to all active cases within the essential supplier and lien holder motions, respectively.
3	10/25/2006	Weber, Eric	0.8	Advise A. Bladecki (Delphi) on pursuing a settlement arrangement with foreign supplier XXX in an effort to recover a deposit currently held by the supplier and return the supplier to normal payment terms.
3	10/25/2006	Guglielmo, James	0.4	Review OCP Order and fulfillment of requirements relative to J. Enzor's (Delphi) request.
4	10/25/2006	Weber, Eric	1.9	Investigate lease records associated with Project Vantage to determine all the components that could potentially be considered as part of lease rejection charges.

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4	10/25/2006	Guglielmo, James	1.1	Discuss the financial transaction outsourcing project with J. Enzor (Delphi) and R. Fletemeyer (FTI).
4	10/25/2006	Fletemeyer, Ryan	1.1	Discuss the financial transaction outsourcing project with J. Enzor (Delphi) and J. Guglielmo (FTI).
12	10/25/2006	Lewandowski, Douglas	1.1	Upload the wire reconciliation data into CMSi for future analysis for preference estimate purposes.
12	10/25/2006	Lewandowski, Douglas	0.9	Match the wire reconciliation to the unpayables file.
12	10/25/2006	Frankum, Adrian	0.8	Meet with S. Salrin (Delphi) to discuss information needed for the wind-down portion of the liquidation analysis.
12	10/25/2006	Frankum, Adrian	0.4	Analyze the liquidation analysis presentation and prepare key items for the Monday discussion.
12	10/25/2006	Frankum, Adrian	0.4	Coordinate the liquidation analysis meeting with senior management and Skadden for Monday.
12	10/25/2006	Eisenberg, Randall	0.4	Participate in a call with D. Resnick (Rothschild) regarding the framework negotiations.
12	10/25/2006	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) regarding the GM claims analysis and capital structure.
12	10/25/2006	Eisenberg, Randall	0.2	Participate in a call with J. Butler (Skadden) regarding the GM claims analysis.
5	10/25/2006	Wu, Christine	0.3	Review the progress of claim 234 and 470 and discuss with B. Clay (Delphi).
5	10/25/2006	Wu, Christine	0.2	Review claim 57 and prepare the amended Statement of Reclamation and supplier summary.
11	10/25/2006	McDonagh, Timothy	0.5	Update the claim progress chart for the weekly reclamation meeting with Mesirow.
11	10/25/2006	Guglielmo, James	0.9	Investigate the non-Debtor information already provided to Mesirow to assist with new requests.
11	10/25/2006	Guglielmo, James	0.4	Participate in a call with L. Szelezinger (Mesirow) and R. Eisenberg (FTI) regarding the additional information requests.
11	10/25/2006	Guglielmo, James	0.3	Participate in a call with R. Eisenberg (FTI) to discuss Mesirow open requests on non-Debtor operations.
11	10/25/2006	Guglielmo, James	0.5	Investigate information provided to UCC on the AT Kearney cost savings project.



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11	10/25/2006	Guglielmo, James	0.4	Discuss availability of foreign statutory financials with T. Lewis (Delphi) for Mesirow.
11	10/25/2006	Guglielmo, James	0.3	Discuss open requests for UCC advisors with S. Salrin (Delphi).
11	10/25/2006	Fletemeyer, Ryan	0.7	Analyze the foreign subsidiary financial data available on the 2005 Delphi consolidated tax return, based on Mesirow's request for additional foreign subsidiary income statement detail.
11	10/25/2006	Fletemeyer, Ryan	0.5	Review the new Mesirow data requests sent by L. Szelesinger (Mesirow).
11	10/25/2006	Fletemeyer, Ryan	0.3	Review and distribute the 10/20/06 weekly cash balance information to A. Parks (Mesirow).
11	10/25/2006	Fletemeyer, Ryan	0.6	Discuss a draft of the Mesirow XXX setoff package with B. Turner (Delphi).
11	10/25/2006	Fletemeyer, Ryan	1.4	Prepare a draft of the Mesirow XXX setoff package and send to B. Turner (Delphi) and D. Fidler (Delphi) for review.
11	10/25/2006	Eisenberg, Randall	0.4	Participate in a call with L. Szelesinger (Mesirow) and J. Guglielmo (FTI) regarding the additional information requests.
11	10/25/2006	Eisenberg, Randall	0.3	Participate in a call with G. Guglielmo (FTI) to discuss Mesirow open requests on non-Debtor operations.
11	10/25/2006	Eisenberg, Randall	0.5	Participate in a call with L. Szelesinger (Mesirow) regarding the information requests and updates.
19	10/25/2006	Fletemeyer, Ryan	1.3	Review the XXX setoff reconciliation and request supporting documents from B. Turner (Delphi) and C. Comerford (Delphi).
19	10/25/2006	Fletemeyer, Ryan	0.3	Discuss sales invoice support needed on the XXX setoff with F. Dunford (Delphi).
19	10/25/2006	Fletemeyer, Ryan	0.6	Review the XXX setoff overpayment analysis.
3	10/25/2006	Wehrle, David	0.5	Discuss information requirements from Global Supply Management needed to support the emergence with B. Haykinson and C. Stychno (both Delphi).
3	10/25/2006	Wehrle, David	0.6	Discuss with G. Shah (Delphi) open contract assumption cases and actions needed to present cases.
3	10/25/2006	Wehrle, David	0.7	Review the XXX and XXX contract assumption case with N. Jordan (Delphi) and confirm the amount and treatment of spot buys and reclamation claims.
17	10/25/2006	Smalstig, David	0.6	Discuss with J. Abbott (FTI) requested changes to the pro forma financial model by A. Vandenberg (Delphi).

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17	10/25/2006	Smalstig, David	0.4	Correspond with A. Vandenberg (Delphi) regarding requested changes in the pro forma financial model.
17	10/25/2006	Smalstig, David	0.6	Review correspondence from Rothschild regarding questions presented by potential buyers and coordinate of responses in advance of Friday's conference call.
17	10/25/2006	Abbott, Jason	0.6	Discuss with D. Smalstig (FTI) requested changes to the pro forma financial model by A. Vandenberg (Delphi).
17	10/25/2006	Abbott, Jason	0.6	Review the questions proposed by XXX (potential purchaser) and send to S. Brown (Delphi) for discussion of open items.
17	10/25/2006	Abbott, Jason	0.8	Prepare a Schedule outlining work completed in September for Project Interior.
17	10/25/2006	Abbott, Jason	2.3	Prepare a template for revisions to Cottdale pro forma results for 2005 - 2010.
17	10/25/2006	Abbott, Jason	2.3	Prepare a template for revisions to Adrian pro forma results for 2005 - 2010.
10	10/25/2006	Warther, Vincent	1.6	Analyze the Lexecon "plaintiff-style damages" analysis supporting documentation.
10	10/25/2006	Wall, Elizabeth	0.5	Prepared charts for the "plaintiff-style damages analysis."
10	10/25/2006	Vinogradsky, Eugenia	1.1	Review facts of case and apply variables to regression model.
10	10/25/2006	Vinogradsky, Eugenia	1.4	Prepare a "plaintiff-style damages" model to estimate damages related to common stock.
10	10/25/2006	Vinogradsky, Eugenia	0.5	Review "plaintiff-style damages" analysis.
10	10/25/2006	Hong, Donald	1.0	Prepare and update the formulas of the insider holdings analysis.
10	10/25/2006	Hong, Donald	0.7	Update the insider holdings analysis table for review purposes.
10	10/25/2006	Hong, Donald	0.9	Review the complaint and revise amounts and footnotes on insider trading analysis.
10	10/25/2006	Clayburgh, Peter	2.2	Calculate and prepare schedule detailing "plaintiff-style damages" for the lead plaintiffs.
10	10/25/2006	Clayburgh, Peter	0.8	Continue to calculate and prepare schedule detailing "plaintiff-style damages" for the lead plaintiffs.
10	10/25/2006	Clayburgh, Peter	2.0	Calculate sensitivities and prepare schedules detailing "plaintiff-style damages" for lead plaintiffs.

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10	10/25/2006	Clayburgh, Peter	1.3	Create charts describing industry decline.
4	10/25/2006	Guglielmo, James	0.4	Communicate adjustments to the 4 month budget for transaction support and claims codes.
4	10/25/2006	Guglielmo, James	0.5	Analyze the staffing coordination needs and prepare correspondence for R. Eisenberg (FTI).
7	10/25/2006	Park, Ji Yon	0.5	Review updates to Exhibit C narratives provided by various professionals and incorporate into draft September Exhibit C.
7	10/25/2006	Park, Ji Yon	1.1	Finalize updating September master expense file, review to ensure all updates are implemented and send to C. Johnston (FTI) for production of September expense exhibits.
7	10/25/2006	Park, Ji Yon	1.2	Participate in a call with J. Guglielmo and C. Johnston (both FTI) to discuss questions on detailed expense entries.
7	10/25/2006	Park, Ji Yon	0.8	Update the economic consulting time detail for August and September per edits provided by M. Zumbach (FTI) and time detail schedule for confidentiality review.
7	10/25/2006	Park, Ji Yon	1.6	Implement updates to the September master billing file for the second half of September per comments by J. Guglielmo (FTI).
7	10/25/2006	Park, Ji Yon	1.1	Review and examine June through September expenses related to economic consulting services.
7	10/25/2006	Park, Ji Yon	1.9	Correspond with various professionals to request additional clarification on September fees and expenses and incorporate responses into master fee and expense files.
7	10/25/2006	Park, Ji Yon	0.6	Review updates to the August economic consulting time detail as provided by J. Guglielmo (FTI) and incorporate into the fee file.
7	10/25/2006	Park, Ji Yon	0.7	Prepare economic consulting time detail for August and September for distribution to Delphi and its counsel to review for confidentiality purposes and send to M. Zumbach (FTI).
7	10/25/2006	Johnston, Cheryl	0.5	Modify the expense staff table and query to allow for proper Lexecon expense format.
7	10/25/2006	Johnston, Cheryl	0.4	Review tables and queries in the expense database to determine the necessary design updates for Lexecon formatting.
7	10/25/2006	Johnston, Cheryl	0.5	Populate the Lexecon DB_name field.
7	10/25/2006	Johnston, Cheryl	1.2	Participate in a call with J. Guglielmo and L. Park (both FTI) to discuss questions on detailed expense entries.

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7	10/25/2006	Johnston, Cheryl	0.4	Download the updated September master expense file and prepare to generate exhibits for the September Fee Statement.
7	10/25/2006	Johnston, Cheryl	0.8	Review and assign a numbering system to the staff table for sorting purposes.
7	10/25/2006	Johnston, Cheryl	0.5	Upload the Lexecon staff, bill rates and titles to the staff table.
7	10/25/2006	Johnston, Cheryl	0.8	Update expenses (adjust lodging, airfares, meals, etc.) based on discussions with J. Guglielmo and L. Park (both FTI).
7	10/25/2006	Johnston, Cheryl	0.4	Update the staff table to include updated bill rates.
7	10/25/2006	Johnston, Cheryl	0.4	Upload Lexecon professionals to the staff table in the Access expense database.
7	10/25/2006	Johnston, Cheryl	0.6	Review the September master bill file to determine variances in fees as compared to the fee analysis.
7	10/25/2006	Guglielmo, James	1.4	Review the FTI September detailed expense files.
7	10/25/2006	Guglielmo, James	1.2	Participate in a call with L. Park and C. Johnston (both FTI) to discuss questions on detailed expense entries.
7	10/25/2006	Frankum, Adrian	1.1	Review and edit exhibit C items for the September fee statement.
7	10/25/2006	Emrikian, Armen	0.5	Review and update the September descriptions for modeling and budget business plan development.
99	10/25/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/25/2006	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Detroit, MI.
16	10/26/2006	Pokrassa, Michael	0.8	Analyze assumptions in the consolidation module for purposes of balance sheet and cash flow modeling.
16	10/26/2006	Pokrassa, Michael	0.8	Prepare updates to the consolidation module cash flow statements.
16	10/26/2006	McDonagh, Timothy	0.7	Analyze possible approaches to modeling timing differences in the pension and OPEB expenses and the fresh start time period.
16	10/26/2006	McDonagh, Timothy	0.7	Update the model to include changes to the cash flow relating to reclassification of certain depreciation expenses in the Product Business Unit P&L model.
16	10/26/2006	McDonagh, Timothy	0.9	Review functional issues in the Product Business Unit model relating to fresh start accounting and its effects on the non-Debtor entities.

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16	10/26/2006	Emrikian, Armen	0.9	Review the structure of the pension / OPEB scenario adjustments in the consolidation module and provide comments.
16	10/26/2006	Emrikian, Armen	1.2	Review the recapitalization adjustments in the consolidation module.
16	10/26/2006	Pokrassa, Michael	0.8	Review pension and OPEB adjustments to the consolidation module specifically with regard to the US hourly and salaried plans.
16	10/26/2006	Pokrassa, Michael	0.5	Prepare updates to the consolidation module for checks and balances within the model scenarios and output pages.
16	10/26/2006	Pokrassa, Michael	0.3	Meet with B. Hewes (Delphi) regarding the matching of treasury forecasts and the consolidation module.
16	10/26/2006	Pokrassa, Michael	0.3	Prepare for a meeting with T. Nolan (Delphi) regarding pension and OPEB forecasting and the interaction between the Delphi retirement group and FTI in order to support the consolidation module.
16	10/26/2006	Pokrassa, Michael	1.0	Meet with T. Nolan (Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss the interplay between the Company's pension / OPEB model and the consolidation module for reconciliation purposes.
16	10/26/2006	Pokrassa, Michael	1.0	Participate in a Budget Business Plan progress review meeting with the Debtor M&A Group, A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Pokrassa, Michael	1.2	Prepare updates to the consolidation module for changes in balance sheet accounts and potential cash flow implications.
16	10/26/2006	Pokrassa, Michael	1.7	Prepare updates to the consolidation module for various pension and OPEB assumptions and reconciliations between Delphi forecasts, the treasury capital planning model and the consolidation module.
16	10/26/2006	Pokrassa, Michael	1.0	Meet with T. McDonagh (FTI) regarding the analysis to support various operating profit and cash flow bridges in the consolidation module.
16	10/26/2006	Pokrassa, Michael	0.7	Prepare updates to the consolidation module for the flow of pension, OPEB and certain allocated costs.
16	10/26/2006	Pokrassa, Michael	0.3	Meet with T. McDonagh (FTI) regarding the forecasting of fresh start accounting.
16	10/26/2006	McDonagh, Timothy	1.0	Meet with M. Pokrassa (FTI) regarding the analysis to support various operating profit and cash flow bridges in the consolidation module.

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16	10/26/2006	McDonagh, Timothy	0.6	Analyze outputs from running the updated 8+4 P&L through the Product Business Unit model.
16	10/26/2006	McDonagh, Timothy	1.0	Prepare a schedule bridging the differences in the P&L, balance sheet and cash flow statement between the 8+4 and the Treasury capital planning model.
16	10/26/2006	McDonagh, Timothy	0.6	Update the cash bridge in the Product Business Unit model with cash changes relating pension and OPEB.
16	10/26/2006	McDonagh, Timothy	0.3	Meet with M. Pokrassa (FTI) regarding the forecasting of fresh start accounting.
16	10/26/2006	McDonagh, Timothy	1.0	Meet with T. Nolan (Delphi), M. Pokrassa (FTI) and A. Emrikian (FTI) to discuss the interplay between the Company's pension / OPEB model and the consolidation module for reconciliation purposes.
16	10/26/2006	McDonagh, Timothy	1.0	Participate in a Budget Business Plan progress review meeting with the Debtor M&A Group, A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Karamanos, Stacy	1.0	Participate in a Budget Business Plan progress review meeting with the Debtor M&A Group, A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Frankum, Adrian	1.0	Participate in a Budget Business Plan progress review meeting with the Debtor M&A Group, A. Emrikian (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Frankum, Adrian	1.2	Develop an analysis of information related to the adoption of fresh start and analyze associated information for use in the Budget Business Plan modeling.
16	10/26/2006	Emrikian, Armen	0.5	Discuss the distribution of the divisional submission P&L content checklist with C. Darby (Delphi) and J. Pritchett (Delphi).
16	10/26/2006	Emrikian, Armen	0.5	Review the variance of the Treasury model 2006 financials vs. 2006 8+4 continuing / non-continuing submissions.
16	10/26/2006	Emrikian, Armen	1.0	Participate in a Budget Business Plan progress review meeting with the Debtor M&A Group, A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Emrikian, Armen	0.9	Review the 2006 divisional working capital driver analysis and compare to consolidated Treasury model drivers.

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16	10/26/2006	Emrikian, Armen	1.0	Meet with T. Nolan (Delphi), M. Pokrassa (FTI) and T. McDonagh (FTI) to discuss the interplay between the Company's pension / OPEB model and the consolidation module for reconciliation purposes.
16	10/26/2006	Emrikian, Armen	0.5	Continue to review the 2006 divisional working capital driver analysis and compare to consolidated Treasury model drivers.
16	10/26/2006	Eisenberg, Randall	0.8	Discuss with S. Salrin (Delphi) the projected scenarios and business plan.
16	10/26/2006	Dana, Steven	1.6	Integrate the overlay for recurring hourly labor costs from the salaried labor template into the Product Business Unit P&L module.
16	10/26/2006	Dana, Steven	0.3	Prepare a reconciliation between the Product Business Unit and the 8+4 Continuing and Non-Continuing module by Continuing and Non-Continuing within each division.
16	10/26/2006	Dana, Steven	0.3	Update the labor inputs to the 2006 8+4 Continuing and Non-Continuing module.
16	10/26/2006	Dana, Steven	0.4	Integrate the overlay for one-time and legacy hourly labor costs from the salaried labor template into the Product Business Unit P&L module.
16	10/26/2006	Dana, Steven	0.5	Integrate the overlay for one-time and legacy hourly labor costs from the hourly labor template into the Product Business Unit P&L module.
16	10/26/2006	Dana, Steven	1.5	Integrate the overlay for recurring hourly labor costs from the hourly labor template into the Product Business Unit P&L module.
16	10/26/2006	Dana, Steven	0.5	Revise the Divisional Submission Modeling Checklist per T. Letchworth's (Delphi) comments.
16	10/26/2006	Dana, Steven	0.6	Meet with T. Letchworth (Delphi) to discuss the Divisional Submission Modeling Checklist.
16	10/26/2006	Dana, Steven	0.7	Revise the consolidation module output based on comments from M. Pokrassa (FTI).
16	10/26/2006	Dana, Steven	0.4	Analyze the regional module SG&A adjustment for a non-cash charge of North American costs to RoW regions.
16	10/26/2006	Dana, Steven	0.9	Update the 8+4 Continuing and Non-Continuing module with the updated Continuing and Non-Continuing submissions.
16	10/26/2006	Dana, Steven	1.9	Prepare a reconciliation between the Hyperion and the 8+4 Continuing and Non-Continuing module by total division.

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16	10/26/2006	Dana, Steven	1.0	Participate in a Budget Business Plan progress review meeting with the Debtor M&A Group, A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Crisalli, Paul	1.0	Participate in a New Model / Budget Business Plan progress review meeting with the Debtor Strategic Planning Group, A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), M. Pokrassa (FTI), T. McDonagh (FTI) and A. Emrikian (FTI).
16	10/26/2006	Krieg, Brett	0.9	Revise the professional fee matrix with updates from J. Nolan (Delphi).
16	10/26/2006	Krieg, Brett	1.6	Update the submission tracking document with new data received.
16	10/26/2006	Krieg, Brett	0.6	Work with S. Salrin (Delphi), C. Darby (Delphi), T. Lewis (Delphi) and B. Bosse (Delphi) regarding the HQ Staff.
16	10/26/2006	Krieg, Brett	1.1	Discuss with C. Darby (Delphi) and B. Bosse (Delphi) the progress of outstanding budget tasks.
16	10/26/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi) regarding the corporate allocations worksheet.
16	10/26/2006	Krieg, Brett	1.6	Update the Corporate allocations worksheet to fix the P&L location of IT charges.
16	10/26/2006	Krieg, Brett	1.4	Update the Corporate allocations worksheet to fix the P&L location of Incentive Compensation charges.
16	10/26/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi), T. Lewis (Delphi) and B. Frey (Delphi) regarding the SG&A budget.
16	10/26/2006	Krieg, Brett	1.5	Update the Corporate allocations worksheet to fix the P&L location of HQ staff charges.
16	10/26/2006	Karamanos, Stacy	0.6	Discuss with S. Biegert (Delphi) the calculation of revenue and working capital impacts of the XXX Litigation Model as compared to the competitive benchmark.
16	10/26/2006	Karamanos, Stacy	0.8	Review initial calculations in the XXX Litigation Model with J. Pritchett and S. Biegert (Delphi).
16	10/26/2006	Karamanos, Stacy	0.6	Update the Working Capital Trend analysis to link in the updated Treasury model balances.
16	10/26/2006	Karamanos, Stacy	0.9	Review the Steering Budget Business Plan submission and reconcile to the Budget submission per request by T. Letchworth (Delphi).



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16	10/26/2006	Karamanos, Stacy	0.3	Contact L. Marx (Delphi) to gain an understanding of the minority interest accounts and investments in non consolidated subsidiaries.
16	10/26/2006	Karamanos, Stacy	1.3	Begin to analyze the other asset accounts by division for the purposes of the balance sheet forecast by division.
16	10/26/2006	Karamanos, Stacy	0.5	Analyze the impacts of fresh start accounting on the balance sheet forecast.
16	10/26/2006	Karamanos, Stacy	0.8	Review Hyperion information provided by B. Smith (Delphi) for the purposes of the Balance Sheet Forecast.
16	10/26/2006	Karamanos, Stacy	1.1	Calculate Pension and OPEB adjustments and incorporate into the XXX Litigation Model.
16	10/26/2006	Karamanos, Stacy	0.6	Calculate capex and restructuring adjustments and incorporate into the XXX Litigation Model.
16	10/26/2006	Karamanos, Stacy	2.4	Calculate revenue price and volume changes for the XXX Litigation scenario based on initial assumptions discussed in Wednesday's meeting.
16	10/26/2006	Karamanos, Stacy	0.8	Review other asset and liability sub account details to determine which balances should be forecasted by division.
16	10/26/2006	Karamanos, Stacy	1.6	Review updated balance sheet asset and liability walks provided by treasury and update the Balance sheet reconciliation for 8+4 to reflect updated treasury balance sheet model amounts.
16	10/26/2006	Karamanos, Stacy	0.5	Meet with J. Sheehan, K. LoPrete, S. Salrin and J. Pritchett (all Delphi) to review assumptions used in the XXX Litigation Model.
16	10/26/2006	Crisalli, Paul	1.9	Research issues related to the implementation of fresh-start reporting.
16	10/26/2006	Crisalli, Paul	2.4	Review the material / freight templates, I/S variance walk templates and reconciliation templates for the 2007-2012 Budget Business Plan submissions.
16	10/26/2006	Crisalli, Paul	1.5	Continue to review the material / freight templates, I/S variance walk templates and reconciliation templates for the 2007-2012 Budget Business Plan submissions.
16	10/26/2006	Crisalli, Paul	2.9	Review the revenue / price / volume templates, manufacturing templates and labor costs templates for the 2007-2012 Budget Business Plan submissions.
10	10/26/2006	Guglielmo, James	0.6	Discuss Chanin's material volume and profitability data requests with R. Fletemeyer (FTI).

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10	10/26/2006	Guglielmo, James	0.6	Participate in a call with S. Adrangi (Chanin) regarding clarification of supplementary due diligence on Packard projections.
10	10/26/2006	Guglielmo, James	0.6	Investigate the recent copper price history and fundamentals for increases in 2006.
10	10/26/2006	Guglielmo, James	1.0	Participate in a call with R. Eisenberg and R. Fletemeyer (both FTI) regarding the IUE-Warren analysis.
10	10/26/2006	Guglielmo, James	0.4	Discuss with J. Arle (Delphi) commodity pricing reviews for 2007 budgets.
10	10/26/2006	Fletemeyer, Ryan	0.5	Discuss Packard's 2007 copper analysis with A. Makroglou (Delphi) in regards to Chanin's cost of goods sold questions.
10	10/26/2006	Fletemeyer, Ryan	1.0	Participate in a call with R. Eisenberg and J. Guglielmo (both FTI) regarding the IUE-Warren analysis.
10	10/26/2006	Fletemeyer, Ryan	0.8	Prepare an analysis showing the Packard-Warren, Packard-North America and Total Packard operating income based on new Chanin data request and send to A. Makroglou (Delphi) for validation.
10	10/26/2006	Fletemeyer, Ryan	0.6	Discuss Chanin's material receipts and profitability data requests with J. Guglielmo (FTI).
10	10/26/2006	Fletemeyer, Ryan	0.6	Discuss the Packard-Warren, Packard-North America and Total Packard operating income template and data with A. Makroglou (Delphi).
10	10/26/2006	Eisenberg, Randall	1.0	Participate in a call with J. Guglielmo and R. Fletemeyer (both FTI) regarding the IUE-Warren analysis.
5	10/26/2006	Wu, Christine	0.7	Review the legal and employment litigation claims to identify different Debtor duplicates and claims to be reclassified.
5	10/26/2006	Wu, Christine	1.1	Identify the different Debtor duplicates and updates in the legal and employment litigation estimation schedule.
5	10/26/2006	Wu, Christine	1.3	Review estimates, DACOR balances, scheduled amounts and resulting variances for fully and partially unliquidated accounts payable claims.
5	10/26/2006	Wu, Christine	0.3	Review the large dollar variances for legal and employment litigation claims.
5	10/26/2006	Wu, Christine	0.9	Identify equity plus claims and update in the legal and employment litigation estimation schedule.

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5	10/26/2006	Wu, Christine	0.3	Review and analyze estimation forms and files for claim 11105, 11107 and 2707 and update the legal and employment litigation claims estimation schedule.
5	10/26/2006	Wu, Christine	0.6	Reconcile the legal and employment litigation claims with the updated master file and research claims excluded from the population.
5	10/26/2006	Wu, Christine	1.8	Review and analyze estimations for partially and fully unliquidated claims with larger variances between the Proof of Claim and Scheduled Amounts.
5	10/26/2006	Wu, Christine	0.3	Revise the fully and partially unliquidated accounts payable estimation schedule to include data on agreed reclamation claims.
5	10/26/2006	Wu, Christine	0.6	Analyze the legal and employment litigation estimation schedule to determine follow up questions and open issues.
5	10/26/2006	Wu, Christine	0.5	Reconcile the employment litigation claims per J. Deluca (Delphi) to identify outstanding claims and assigned parties.
5	10/26/2006	Wu, Christine	0.6	Participate in a meeting with K. Kuby, D. Wehrle and D. Li (all FTI) to prepare a claims analysis and report to support the framework negotiations.
5	10/26/2006	Wu, Christine	1.9	Review and analyze estimates for partially and fully unliquidated claims with Proof of Claim Amounts greater than \$1,000,000.
5	10/26/2006	Wu, Christine	0.5	Work with K. Kuby (FTI) to review and discuss litigation claims.
5	10/26/2006	Wu, Christine	1.0	Work with R. Reese, A. Herriot (both Skadden), T. Behnke and K. Kuby (both FTI) regarding estimation progress and presentation.
5	10/26/2006	Wu, Christine	0.4	Revise notes on the legal and employment litigation claims to standardize comments and reflect an explanation of estimate calculations.
5	10/26/2006	Wehrle, David	2.9	Analyze the variances over \$1 million between the claimed amount, scheduled amount and the Company's books and records in order to prepare estimates of the claims.
5	10/26/2006	Wehrle, David	1.6	Analyze the XXX claims against several Debtors, including a consideration of payments by foreign affiliates under guarantees and verification of payment in order to prepare estimates.

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5	10/26/2006	Wehrle, David	1.4	Analyze the XXX claims against several Debtors, including the consideration of prepetition payments and debits and post-petition waivers of portions of the claim in order to prepare estimates.
5	10/26/2006	Wehrle, David	0.7	Analyze the XXX claim in excess of \$1 million and the set-off, reclamation components and prepetition payments and debits.
5	10/26/2006	Wehrle, David	2.8	Analyze the claim files for claims ranging from \$1 to \$5 million and compare the support with data from the accounts payable systems and scheduled amounts in order to prepare an estimate.
5	10/26/2006	Wehrle, David	1.8	Analyze the XXX claim and associated XXX claim regarding the prepetition payments and debits in order to prepare an estimate and discuss efforts to reconcile the account with D. Brewer (Delphi).
5	10/26/2006	Wehrle, David	1.7	Prepare an initial draft of a report describing the methodology and assumptions used in an analysis and estimate of fully or partially unliquidated trade claims.
5	10/26/2006	Wehrle, David	0.9	Analyze potential lease rejection claims.
5	10/26/2006	Wehrle, David	0.6	Participate in a meeting with K. Kuby, D. Li and C. Wu (all FTI) to prepare a claims analysis and report to support the framework negotiations.
5	10/26/2006	Wehrle, David	0.8	Analyze the XXX claim in excess of \$9 million and the set-off, reclamation components and prepetition payments and debits.
5	10/26/2006	Weber, Eric	2.7	Create an initial claims analysis presentation to be used in presenting methodologies used, findings reached and issues encountered in the claims estimation process..
5	10/26/2006	Weber, Eric	0.5	Work with E. Cartwright (FTI) to discuss report modifications necessary to extrapolate claims.
5	10/26/2006	Weber, Eric	2.9	Analyze the first group of 15 claim files to determine if the estimated amount calculated by Delphi is reasonable based on the documentation supporting the claim (i.e. DACOR records, contracts, invoice copies, etc.).
5	10/26/2006	Weber, Eric	2.9	Prepare a data analysis to examine significant claims variance activity (i.e. between scheduled and proof of claim amounts, between estimated and scheduled amounts and between estimated and proof of claim amounts) in order to assess the reasonableness of
5	10/26/2006	Weber, Eric	1.4	Design a standardized reporting template for accumulation of the claims estimation data from each of the six claims categories to ensure efficient and accurate aggregation of data.

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5	10/26/2006	Weber, Eric	1.6	Document, in both narrative and graphical format, the approach taken with respect to estimating fully and partially liquidated AP claims.
5	10/26/2006	Weber, Eric	0.8	Work with K. Kuby (Delphi), D. Wehrle (Delphi), C. Wu (Delphi) and D. Li (Delphi) to establish a work plan and various reporting templates for the upcoming omnibus hearings.
5	10/26/2006	Weber, Eric	2.5	Analyze the second group of 15 claim files to determine if the estimated amount calculated by Delphi is reasonable based on the documentation supporting the claim (i.e. DACOR records, contracts, invoice copies, etc.).
5	10/26/2006	Triana, Jennifer	2.5	Update and run all second and third omnibus objection exhibits for review prior to sending to Skadden for approval.
5	10/26/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims to accommodate new developments impacting the claims, per request by C. Michels (Delphi).
5	10/26/2006	Triana, Jennifer	1.0	Perform an analysis identifying reasons why 47 duplicate claims do not have duplicate matches for the purpose of finalizing the second omnibus duplicate and amended claims objection exhibit and ensuring claims are properly identified as duplicates.
5	10/26/2006	Triana, Jennifer	0.6	Update and perform duplicate matches for 47 claims for the purpose of resolving duplicate match issues and ensuring all duplicate claims are properly identified.
5	10/26/2006	Triana, Jennifer	0.3	Update the CMSi report, which contains all claims received and docketed from KCC, to contain reasons as to why certain claims have been removed from the omnibus objection exhibits, per request by T. Behnke (FTI).
5	10/26/2006	Triana, Jennifer	0.8	Perform an analysis of 25 claims to determine why they were removed from the third omnibus objection exhibit.
5	10/26/2006	Triana, Jennifer	0.4	Update the third omnibus late claims objection exhibit, which lists all claims filed after 07/31/2006, to contain 6 additional claims.
5	10/26/2006	Triana, Jennifer	0.8	Update and finalize the third omnibus Claim Subject to Modification objection exhibit for the purpose of ensuring all appropriate claims are being identified on the exhibit.
5	10/26/2006	Triana, Jennifer	2.5	Continue to review all second and third omnibus objection exhibits for the purpose of ensuring all claims are properly identified on the exhibits prior to sending final versions to Skadden.

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5	10/26/2006	Triana, Jennifer	0.3	Perform an analysis of 10 Legal claims for the purpose of determining the claim status and if the claims are currently being objected to on any of the omnibus objection exhibits, per request by C. Wu (FTI).
5	10/26/2006	Triana, Jennifer	0.2	Update and remove claims from the second omnibus objection duplicate and amended claims exhibit, per K. Craft's (Delphi) request.
5	10/26/2006	Triana, Jennifer	2.0	Update and finalize all second and third omnibus objection exhibits for purpose of ensuring all claims are properly identified on the proper objection exhibits.
5	10/26/2006	Triana, Jennifer	0.6	Update 10 claims from XXX to not contain amount modifiers and remove claims from the third omnibus objection exhibit, per request by R. Gildersleeve (FTI).
5	10/26/2006	Schondelmeier, Kathryn	1.7	Examine the fourth 10 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual p
5	10/26/2006	Schondelmeier, Kathryn	0.9	Review 30 out of the total 5,100 liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and determine whether the
5	10/26/2006	Schondelmeier, Kathryn	1.8	Examine the third 10 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual pa
5	10/26/2006	Schondelmeier, Kathryn	2.1	Examine the sixth 10 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual pa
5	10/26/2006	Schondelmeier, Kathryn	2.4	Examine the first 10 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual pa
5	10/26/2006	Schondelmeier, Kathryn	1.9	Examine the fifth 10 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual pa

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5	10/26/2006	Schondelmeier, Kathryn	2.2	Examine the second 10 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual p
5	10/26/2006	Molina, Robert	2.8	Perform a comparison of the final reclamation claim amounts to the related proof of claims filed and liabilities scheduled by the Debtor to assess the reasonableness of the estimates for reclamation claims; fifth group of 15.
5	10/26/2006	Molina, Robert	1.4	Identify and isolate 30 A/P claim files that appear in the new master A/P claims file received from T. Behnke (FTI) which were not among the 5,100 claim files reviewed for docketing errors/liquidated status and send to A. Bowers (FTI) and K. Schondelmeier
5	10/26/2006	Molina, Robert	1.1	Consolidate the master file of 5,100 claim files reviewed for docketing/liquidated status errors.
5	10/26/2006	Molina, Robert	2.3	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; first group of 15.
5	10/26/2006	Molina, Robert	2.6	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; second group of 15.
5	10/26/2006	Molina, Robert	2.2	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; fourth group of 15.
5	10/26/2006	Molina, Robert	0.9	Consolidate the master file of the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K.
5	10/26/2006	Molina, Robert	2.4	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; third group of 15.
5	10/26/2006	McKeighan, Erin	0.6	Work with R. Gildersleeve (FTI) regarding modifications to the claim population on objection exhibits per R. Reese (Skadden).
5	10/26/2006	McKeighan, Erin	0.4	Discuss updating the claim modification amounts in CMS with R. Gildersleeve (FTI) regarding the third omnibus objection.

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5	10/26/2006	McKeighan, Erin	2.5	Review the Proof of Claim forms for all XXX claims to determine the proper treatment for the claims on the second omnibus objection and the third omnibus objection.
5	10/26/2006	McKeighan, Erin	0.4	Deactivate claim to claim matches for Protective claims provided by T. Behnke (FTI).
5	10/26/2006	McKeighan, Erin	1.0	Update the claims appearing on the Duplicate exhibit to reflect the correct parent.
5	10/26/2006	McKeighan, Erin	0.1	Review claims 11249 and 11251 to determine if they are possible duplicates.
5	10/26/2006	McKeighan, Erin	0.4	Remove Indemnification claims from Exhibit 3 per A. Herriott (Skadden).
5	10/26/2006	McKeighan, Erin	1.0	Upload to the duplicate exhibit all XXX claims provided by D. Evans (Delphi).
5	10/26/2006	McKeighan, Erin	0.2	Identify and analyze comments placed in CMSi by a Callaway analyst on certain Drafted claims.
5	10/26/2006	McKeighan, Erin	0.3	Update the distinct claimant name report to include the nature of claim per T. Behnke's (FTI) request.
5	10/26/2006	McKeighan, Erin	0.2	Update the distinct claimant on objections report to reflect changes to the exhibits made by A. Herriott (Skadden).
5	10/26/2006	McKeighan, Erin	0.5	Upload new estimates into the detail table for claims estimated by managers.
5	10/26/2006	McKeighan, Erin	0.3	Update the Exhibit headers per A. Herriott (Skadden).
5	10/26/2006	McKeighan, Erin	0.2	Review and confirm all claims on the second omnibus objection and the third omnibus objection Exhibit B are fully approved.
5	10/26/2006	McKeighan, Erin	0.2	Generate counts on each Objection Exhibit.
5	10/26/2006	McKeighan, Erin	0.4	Remove the customer claims from the third omnibus objection per K. Craft (Delphi).
5	10/26/2006	McKeighan, Erin	0.3	Create a report of claims that have been drafted in the population provided by C. Wu (FTI).
5	10/26/2006	McKeighan, Erin	0.3	Activate and deactivate selected matches so that CMSi reflects the first omnibus objection.
5	10/26/2006	McKeighan, Erin	0.5	Update the distinct claimant report to reflect the most recent objections.



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5	10/26/2006	Li, Danny	0.8	Analyze and assess the reasonableness of the estimates for accounts payable claims.
5	10/26/2006	Li, Danny	1.2	Continue to review the fully liquidated accounts payable claim estimates for reasonableness and proper documentation.
5	10/26/2006	Li, Danny	0.5	Analyze the claims estimation schedule to be included in the claims estimation presentation.
5	10/26/2006	Li, Danny	0.7	Review and revise the analysis of reclamation claims included in the accounts payable claims.
5	10/26/2006	Li, Danny	0.5	Prepare a list of tasks related to reviewing claim estimates and preparing the claims estimation presentation.
5	10/26/2006	Li, Danny	0.4	Meet with J. Deluca (Delphi) to discuss the methodology used in preparing the estimates for SERP claims.
5	10/26/2006	Li, Danny	1.4	Analyze and resolve issues identified in reviewing certain accounts payable claims.
5	10/26/2006	Li, Danny	2.7	Review estimates for the SERP claims and prepare a schedule for the SERP estimates.
5	10/26/2006	Li, Danny	0.6	Participate in a meeting with K. Kuby, D. Wehrle and C. Wu (all FTI) to prepare a claims analysis and report to support the framework negotiations.
5	10/26/2006	Li, Danny	0.6	Review the claims estimation summary schedule and note any outstanding items.
5	10/26/2006	Li, Danny	1.8	Review the fully liquidated accounts payable claim estimates for reasonableness and proper documentation.
5	10/26/2006	Li, Danny	1.2	Prepare a progress update on human resource claim estimates.
5	10/26/2006	Li, Danny	0.8	Review the fully liquidated accounts payable claims review results and note any key or exceptional items.
5	10/26/2006	Kuby, Kevin	0.6	Participate in a meeting with D. Li, D. Wehrle and C. Wu (all FTI) to prepare a claims analysis and report to support the framework negotiations.
5	10/26/2006	Kuby, Kevin	0.8	Discuss with R. Eisenberg and T. Behnke (both FTI) the claim estimation and preparation for the upcoming progress meeting.
5	10/26/2006	Kuby, Kevin	0.7	Discuss with J. DeLuca (Delphi) the treasury and tax claims estimations.
5	10/26/2006	Kuby, Kevin	1.2	Continue a review of the claims estimation process and assist with the review where appropriate.

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5	10/26/2006	Kuby, Kevin	2.3	Review selected claims files related to the fully liquidated claims analysis.
5	10/26/2006	Kuby, Kevin	2.2	Review certain unliquidated claims files for the purposes of estimation.
5	10/26/2006	Kuby, Kevin	2.4	Continue development of potential slides for the Nov. 8th presentation on estimation results.
5	10/26/2006	Kuby, Kevin	0.5	Participate in a work session with C. Wu (FTI) to review and discuss litigation claims.
5	10/26/2006	Kuby, Kevin	2.1	Review of the claims estimation process and assist with the review where appropriate.
5	10/26/2006	Kuby, Kevin	1.0	Work with R. Reese, A. Herriot (both Skadden), T. Behnke and C. Wu (both FTI) regarding estimation progress and presentation.
5	10/26/2006	Kuby, Kevin	0.5	Work with T. Behnke and J. Ehrenhofer (both FTI) regarding further assumptions to be made on the estimation reporting.
5	10/26/2006	Gildersleeve, Ryan	1.2	Prepare for review, an exhibit of claims subject to reduction for R. Reese (Skadden) and A. Herriott (Skadden).
5	10/26/2006	Gildersleeve, Ryan	1.6	Review the final second omnibus claim objection and prepare a mailing file for KCC noticing.
5	10/26/2006	Gildersleeve, Ryan	1.4	Continue to perform final due diligence on the claims population included on the second and third omnibus objections.
5	10/26/2006	Gildersleeve, Ryan	2.2	Perform final due diligence on the claims population included on the second and third omnibus objections.
5	10/26/2006	Gildersleeve, Ryan	2.4	Analyze claim to schedule matching for claim inclusion on the third omnibus objection motion to reduce claim amounts.
5	10/26/2006	Gildersleeve, Ryan	1.5	Continue to analyze claim to schedule matching for claim inclusion on the third omnibus objection motion to reduce claim amounts.
5	10/26/2006	Gildersleeve, Ryan	0.4	Discuss updating the claim modification amounts in CMS with E. McKeighan (FTI) regarding the third omnibus objection.
5	10/26/2006	Gildersleeve, Ryan	0.5	Participate in a work session to perform due diligence on Exhibit D of the third omnibus objection with T. Behnke (FTI).
5	10/26/2006	Gildersleeve, Ryan	0.6	Work with E. McKeighan (FTI) regarding modifications to the claim population on objection exhibits per R. Reese (Skadden).

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5	10/26/2006	Gildersleeve, Ryan	1.9	Review the final third omnibus claim objection and prepare a mailing file for KCC noticing.
5	10/26/2006	Eisenberg, Randall	0.8	Discuss with T. Behnke and K. Kuby (both FTI) the claim estimation and preparation for the upcoming progress meeting.
5	10/26/2006	Ehrenhofer, Jodi	0.7	Discuss the estimation process on subsidiary accounts payable claims with Delphi claims reconciliation analysts.
5	10/26/2006	Ehrenhofer, Jodi	0.5	Work with K. Kuby and T. Behnke (both FTI) regarding further assumptions to be made on the estimation reporting.
5	10/26/2006	Ehrenhofer, Jodi	1.0	Discuss with T. Behnke (FTI) claims to remove from the estimation summary.
5	10/26/2006	Ehrenhofer, Jodi	1.3	Identify all claims on the third omnibus objection where resolution is to disallow the claim and exclude them from the claim estimation process.
5	10/26/2006	Ehrenhofer, Jodi	1.1	Prepare a query to group all claims in CMSi by nature of claim used in the claims estimation workplan.
5	10/26/2006	Ehrenhofer, Jodi	1.4	Prepare a query to find all claims that have been reconciled by all three levels of approval and do not require estimates in CMSi.
5	10/26/2006	Ehrenhofer, Jodi	1.2	Prepare a query to find all flagged duplicate claims in CMSi to be excluded from the claim estimation process.
5	10/26/2006	Ehrenhofer, Jodi	0.8	Review all estimates and comments as prepared by FTI to determine the validity of claim estimates and to ensure that claims with support to prove an amount different than the claimed amount are being estimated as such.
5	10/26/2006	Ehrenhofer, Jodi	2.2	Review the claim estimates as prepared by C. Michel's (Delphi) for reasonability as it pertained to the claimed and scheduled amount.
5	10/26/2006	Ehrenhofer, Jodi	1.3	Review the claim estimates as prepared by D. Evan's (Delphi) for reasonability as it pertained to the claimed and scheduled amount.
5	10/26/2006	Ehrenhofer, Jodi	1.4	Review estimations on the subsidiary accounts payable claims for reasonability of outputs.
5	10/26/2006	Ehrenhofer, Jodi	2.1	Prepare a query to find all claims in CMSi that require estimation.
5	10/26/2006	Concannon, Joseph	2.4	Prepare a power point and Excel summary of the results of the treasury claims estimation review.

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5	10/26/2006	Concannon, Joseph	2.8	Review claims files where the variance between the claim amount and scheduled amount is greater than \$100K to assess the reasonableness of the estimates for these claims.
5	10/26/2006	Concannon, Joseph	0.7	Update the treasury claims estimation summary for additional estimates received.
5	10/26/2006	Concannon, Joseph	0.8	Discuss the outstanding treasury claims requiring estimation with T. Krause (Delphi), R. Talib (Delphi) and S. Burger (Delphi).
5	10/26/2006	Cartwright, Emily	2.3	Review 15 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/26/2006	Cartwright, Emily	0.2	Review selected Proof of Claims and back up invoices to determine if they are duplicate claims.
5	10/26/2006	Cartwright, Emily	0.5	Work with E. Weber (FTI) to discuss report modifications necessary to extrapolate claims.
5	10/26/2006	Cartwright, Emily	0.4	Analyze the process in which to review claims and schedules in order to determine if they are appropriate and accurately estimated.
5	10/26/2006	Cartwright, Emily	1.9	Review 10 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/26/2006	Cartwright, Emily	0.6	Prepare and categorize claims according to which team reviewed the subset of claims.
5	10/26/2006	Cartwright, Emily	2.1	Review 12 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/26/2006	Bowers, Amanda	1.0	Review 15 more liquidated AP claims to ensure the balances are appropriately classified and agree to the balances reported in the Fully Liquidated AP Claims schedule, verify that the claims are fully liquidated and determine whether the AP classification
5	10/26/2006	Bowers, Amanda	2.1	Examine the first 15 of 52 claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.
5	10/26/2006	Bowers, Amanda	1.9	Examine the next 10 of 52 claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.
5	10/26/2006	Bowers, Amanda	1.8	Examine the last 12 of 52 claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.

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5	10/26/2006	Bowers, Amanda	2.2	Examine the next 15 of 52 claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.
5	10/26/2006	Behnke, Thomas	2.8	Perform due diligence on the claims population to identify issues on the second and third omnibus objections.
5	10/26/2006	Behnke, Thomas	1.0	Discuss with J. Ehrenhofer (FTI) claims to remove from the estimation summary.
5	10/26/2006	Behnke, Thomas	0.6	Review and respond to correspondence regarding objections and estimations.
5	10/26/2006	Behnke, Thomas	0.5	Review a summary of high priority claims and comment on changes required.
5	10/26/2006	Behnke, Thomas	0.5	Review a final list of creditors listed on the second and third omnibus objection and calculate for final review.
5	10/26/2006	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding progress of objections and estimation.
5	10/26/2006	Behnke, Thomas	0.5	Work with K. Kuby and J. Ehrenhofer (both FTI) regarding further assumptions to be made on the estimation reporting.
5	10/26/2006	Behnke, Thomas	0.8	Discuss with R. Eisenberg and K. Kuby (both FTI) the claim estimation and preparation for the upcoming progress meeting.
5	10/26/2006	Behnke, Thomas	1.0	Work with R. Reese, A. Herriot (both Skadden), K. Kuby and C. Wu (both FTI) regarding estimation progress and presentation.
5	10/26/2006	Behnke, Thomas	1.0	Work with R. Reese and A. Herriot (both Skadden) regarding finalizing the second and third omnibus objections.
5	10/26/2006	Behnke, Thomas	1.3	Prepare a draft of final due diligence issues and verification points prior to finalizing objections.
5	10/26/2006	Behnke, Thomas	0.5	Participate in a work session to perform due diligence on Exhibit D of the third omnibus objection with R. Gildersleeve (FTI).
5	10/26/2006	Behnke, Thomas	1.1	Coordinate revisions and claims to pull from omnibus objections as equated by counsel and Debtor.
5	10/26/2006	Behnke, Thomas	1.5	Review the final omnibus exhibits and verify all relevant claims and information has been included.
5	10/26/2006	Behnke, Thomas	1.5	Continue to prepare due diligence, analyze, verify and coordinate changes to the omnibus objections.

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5	10/26/2006	Behnke, Thomas	1.3	Finalize due diligence on and verification of the claims populations and claims included on objections.
3	10/26/2006	Weber, Eric	0.5	Work with Y. Elissa (Delphi) to obtain a detailed narrative and quantitative updates pertaining to the additional active cases within the lien holder motion.
3	10/26/2006	Weber, Eric	0.4	Upload additional updates for the various first day orders (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
4	10/26/2006	Frankum, Adrian	1.7	Review the first draft of the September MOR.
12	10/26/2006	Frankum, Adrian	2.7	Develop a liquidation analysis presentation for Monday's meeting.
12	10/26/2006	Frankum, Adrian	0.8	Meet with S. Salrin and D. Pettyes (both Delphi) regarding headcount data for use in the liquidation analysis.
12	10/26/2006	Emrikian, Armen	0.5	Review the Budget Business Plan OPEB liability walks to address questions regarding the XXX litigation scenario.
12	10/26/2006	Eisenberg, Randall	0.6	Discuss with A. Hogan (Skadden) the GM claim analysis.
12	10/26/2006	Eisenberg, Randall	0.2	Discuss with M. Strauss (Jefferies) the framework discussions and sales activity.
5	10/26/2006	Wu, Christine	0.7	Prepare a draft presentation of reclamations progress and options.
5	10/26/2006	McDonagh, Timothy	0.2	Discuss retesting of claim 14 with F. Syed (Delphi).
5	10/26/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/26/2006	McDonagh, Timothy	0.2	Discuss issues relating to reconciliation for claim 14 with K. Donaldson (Delphi).
5	10/26/2006	McDonagh, Timothy	0.5	Update the reclamation progress and options presentation for a meeting among reclamation managers.
5	10/26/2006	Frankum, Adrian	0.9	Revise slides for tomorrow's meeting on reclamations.
11	10/26/2006	Guglielmo, James	1.0	Discuss the projected revenue assumptions with B. Pickering (Mesirow) and R. Fletemeyer (FTI).
11	10/26/2006	Guglielmo, James	0.9	Discuss the sales reports provided to other constituents for new Mesirow requests with J. Vitale (Delphi).
11	10/26/2006	Guglielmo, James	0.4	Review DIP compliance tax reporting schedules prior to sending to UCC financial advisors.

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11	10/26/2006	Fletemeyer, Ryan	0.8	Prepare the Mesirow XXX setoff package and distribute to B. Pickering (Mesirow).
11	10/26/2006	Fletemeyer, Ryan	1.0	Discuss the projected revenue assumptions with B. Pickering (Mesirow) and J. Guglielmo (FTI).
11	10/26/2006	Fletemeyer, Ryan	0.3	Analyze the General Motors production schedule releases based on questions from B. Pickering (Mesirow).
11	10/26/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's XXX volumes and Delphi's revenue projection questions with J. Pritchett (Delphi).
11	10/26/2006	Fletemeyer, Ryan	0.4	Modify the Mesirow XXX setoff package based on comments from D. Fidler (Delphi) and distribute to B. Pickering (Mesirow).
11	10/26/2006	Guglielmo, James	0.6	Review the second listing of Capstone due diligence requests.
19	10/26/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff documentation with C. Comerford (Delphi) and K. Velasquez (Delphi).
19	10/26/2006	Fletemeyer, Ryan	1.4	Discuss the setoff claim updates on a call with N. Berger (Togut), A. Winchell (Togut), B. Turner (Delphi) and C. Comerford (Delphi).
17	10/26/2006	Abbott, Jason	0.9	Participate in a call with A. Vandenberg (Delphi) to discuss working capital analysis and responses to XXX questions in preparation for Friday's call with XXX (potential purchaser).
17	10/26/2006	Abbott, Jason	1.1	Prepare the breakout of "Other Assets" line item on the Balance Sheet and send to Craig Daniels (Delphi).
17	10/26/2006	Abbott, Jason	2.6	Calculate and prepare a presentation of revisions to each adjustment for the Adrian plant based on revision to pro forma results as communicated by A. Vandenberg (Delphi).
17	10/26/2006	Abbott, Jason	2.6	Calculate and prepare a presentation of revisions to each adjustment for the Cottdale plant based on revision to pro forma results as communicated by A. Vandenberg (Delphi).
10	10/26/2006	Vinogradsky, Eugenia	1.0	Continue work on the "plaintiff-style damages" summary table.
10	10/26/2006	Clayburgh, Peter	1.9	Calculate "plaintiff-style damages" for Delphi debt and preferred securities.
10	10/26/2006	Clayburgh, Peter	1.3	Create stock price charts of Delphi and other companies.
10	10/26/2006	Clayburgh, Peter	0.8	Prepare and review the "plaintiff-style damages" analysis.
10	10/26/2006	Clayburgh, Peter	0.9	Calculate sensitivities and prepare schedule detailing "plaintiff-style damages" for lead plaintiffs.

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7	10/26/2006	Swanson, David	0.5	Meet with L. Park (FTI) to discuss key outstanding items on the review of October time detail and to assess current progress.
7	10/26/2006	Swanson, David	2.0	Consolidate all time detail for the first week of October, review to ensure all relevant changes have been implemented and submit to A. Frankum (FTI).
7	10/26/2006	Swanson, David	1.8	Correspond with various professionals regarding clarification on their second week of October time entries.
7	10/26/2006	Park, Ji Yon	0.7	Review the September Fees and Expense Exhibits prepared by C. Johnston (FTI), reconcile figures across all exhibits and forward to J. Guglielmo (FTI).
7	10/26/2006	Park, Ji Yon	0.6	Update the September master fee file to incorporate economic consulting computer capability charges and develop related task narratives for September Exhibit C and D.
7	10/26/2006	Park, Ji Yon	1.8	Review additional updates to Exhibit C narrative provided by various professionals and incorporate into a draft September Exhibit C.
7	10/26/2006	Park, Ji Yon	0.5	Finalize updating the draft of September Exhibit C and send to J. Guglielmo (FTI).
7	10/26/2006	Park, Ji Yon	0.8	Incorporate comments by J. Guglielmo (FTI) into a draft September Exhibit C and review.
7	10/26/2006	Park, Ji Yon	0.5	Meet with D. Swanson (FTI) to discuss key outstanding items on the review of October time detail and to assess current progress.
7	10/26/2006	Park, Ji Yon	0.4	Research the Delphi court docket for various documents related to FTI retention in order to ensure the fee statement is consistent with orders.
7	10/26/2006	Johnston, Cheryl	1.1	Create a reconciliation worksheet for the September master billing file and the fee schedule.
7	10/26/2006	Johnston, Cheryl	0.9	Generate queries from the September database summarizing hours and fees by task code and incorporate into the reconciliation worksheet.
7	10/26/2006	Johnston, Cheryl	0.7	Review various tables, queries and reports to determine necessary design changes in order to incorporate the Lexecon data as requested.
7	10/26/2006	Johnston, Cheryl	0.2	Download the updated narratives for Exhibit C.



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7	10/26/2006	Johnston, Cheryl	0.5	Incorporate the summary of hours and fees under the respective task code narratives for Exhibit C for the September Fee Statement.
7	10/26/2006	Johnston, Cheryl	0.8	Prepare Exhibits B and D for the September Fee Statement and send to L. Park (FTI).
7	10/26/2006	Johnston, Cheryl	0.5	Design the new "make table" query for Exhibit B.
7	10/26/2006	Johnston, Cheryl	1.1	Download and format the updated September master billing file and incorporate into the Access billing database.
7	10/26/2006	Johnston, Cheryl	0.5	Download the updated September master expense file and prepare to generate updated exhibits for the September Fee Statement.
7	10/26/2006	Frankum, Adrian	0.2	Review the narrative for task 36 for use in the September fee statement.
99	10/26/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
16	10/27/2006	Pokrassa, Michael	0.5	Meet with A. Emrikian (FTI) regarding the future changes to the consolidation module, specifically with regard to fresh start accounting.
16	10/27/2006	Pokrassa, Michael	1.1	Meet with T. McDonagh (FTI) regarding the consolidation module controls, forecasting of pension and OPEB and the impacts of cash flow adjustments.
16	10/27/2006	Pokrassa, Michael	0.4	Prepare a draft schedule regarding forecasting of deferred tax assets and liabilities and potential implications of fresh start accounting.
16	10/27/2006	Pokrassa, Michael	0.4	Prepare updates to the consolidation module for refinancing assumptions and updates to fresh start accounting.
16	10/27/2006	McDonagh, Timothy	1.1	Meet with M. Pokrassa (FTI) regarding the consolidation modules controls, forecasting of pension and OPEB and the flow of cash flow adjustments.
16	10/27/2006	McDonagh, Timothy	0.4	Review the current term sheet and implications on inputs into the Product Business Unit model.
16	10/27/2006	McDonagh, Timothy	0.8	Review the method for adding fair market value to the Product Business Unit model and begin modeling.
16	10/27/2006	McDonagh, Timothy	0.3	Update the model to correct signs for expenses and contributions from the pension and OPEB liability walks.

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16	10/27/2006	Emrikian, Armen	0.5	Meet with M. Pokrassa (FTI) regarding the future changes to the consolidation module, specifically with regard to fresh start accounting.
16	10/27/2006	Emrikian, Armen	0.5	Update the weekly Product Business Unit model workplan.
16	10/27/2006	Emrikian, Armen	0.5	Review the equity value calculations in the consolidation module.
16	10/27/2006	Dana, Steven	0.4	Prepare instructions for D. Swanson (FTI) laying out the key areas of the Delphi modeling process and workplan for analysis.
16	10/27/2006	Pokrassa, Michael	0.6	Prepare updates to the consolidation module for restructuring cost adjustments with respect to the Balance sheet and cash flow statement.
16	10/27/2006	Pokrassa, Michael	0.6	Prepare updates to the consolidation module for other liability and other asset adjustments with respect to the Balance sheet and cash flow statement.
16	10/27/2006	Pokrassa, Michael	0.3	Prepare updates to the consolidation module for 8+4 P&L adjustments.
16	10/27/2006	Pokrassa, Michael	0.8	Analyze the treasury's most recent cash flow forecast and applicable updates to the consolidation module.
16	10/27/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding the forecasting of tax payments and balance sheet amounts.
16	10/27/2006	McDonagh, Timothy	0.7	Begin updating the Product Business Unit model with the fresh start and recapitalization data.
16	10/27/2006	Frankum, Adrian	0.3	Participate in call with S. Salrin (Delphi) regarding current estimates of pre-petition claims for use in the fresh start analysis.
16	10/27/2006	Frankum, Adrian	0.3	Discuss the ability to obtain liabilities subject to compromise on a divisional basis with D. Fidler (Delphi).
16	10/27/2006	Frankum, Adrian	0.8	Participate in a call with R. Eisenberg (FTI) to discuss the application of fresh start given the provisions in the framework agreement.
16	10/27/2006	Emrikian, Armen	0.8	Develop an initial deferred tax asset and deferred tax liability walk.
16	10/27/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding the forecasting of tax payments and balance sheet amounts.
16	10/27/2006	Emrikian, Armen	0.7	Review the 2006 divisional restructuring expenses and determine options regarding the inclusion of the XXX reimbursement of buyout expenses in the consolidation module.

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16	10/27/2006	Emrikian, Armen	0.5	Review the fresh start balance sheet adjustments at the non-continuing businesses.
16	10/27/2006	Eisenberg, Randall	0.8	Participate in a call with A. Frankum (FTI) to discuss the application of fresh start given the provisions in the framework agreement.
16	10/27/2006	Dana, Steven	1.1	Review the labor overlay revisions to the Product Business Unit module to ensure functionality within the module.
16	10/27/2006	Dana, Steven	0.9	Continue to prepare a reconciliation between the Product Business Unit and the 8+4 Continuing and Non-Continuing module by Continuing and Non-Continuing within each division.
16	10/27/2006	Krieg, Brett	0.7	Discuss with P. Sturkenboom (Delphi) the IT budget.
16	10/27/2006	Krieg, Brett	0.9	Work with C. Darby (Delphi) regarding updates to the allocation tracker.
16	10/27/2006	Krieg, Brett	1.3	Work with B. Bosse (Delphi) on accounting for under and overage of corporate allocations.
16	10/27/2006	Krieg, Brett	1.2	Work with C. Darby (Delphi) and B. Bosse (Delphi) regarding the progress of outstanding HQ Staff items.
16	10/27/2006	Krieg, Brett	1.0	Work with S. Salrin (Delphi), C. Darby (Delphi), T. Lewis (Delphi) and B. Bosse (Delphi) regarding the divisional budget roll-up.
16	10/27/2006	Krieg, Brett	0.8	Discuss with C. Darby (Delphi), T. Lewis (Delphi) and B. Bosse (Delphi) the progress of the divisional budget roll-up.
16	10/27/2006	Krieg, Brett	1.4	Analyze SG&A costs and corporate allocated charges of Steering and DPSS and prepare questions on line item locations and amounts.
16	10/27/2006	Karamanos, Stacy	0.9	Meet with S. Biegert and J. Pritchett (all Delphi) to discuss the XXX Litigation Model.
16	10/27/2006	Karamanos, Stacy	2.6	Prepare Other Liabilities rollforwards and reconciliations for balance sheet forecasting purposes.
16	10/27/2006	Karamanos, Stacy	0.4	Meet with S. Pflieger and T. Letchworth (Delphi) to discuss the other assets liabilities forecast.
16	10/27/2006	Karamanos, Stacy	0.6	Prepare the preliminary memo on open items in the balance sheet.
16	10/27/2006	Karamanos, Stacy	0.8	Modify the XXX Litigation Model per request of J. Pritchett (Delphi).

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16	10/27/2006	Karamanos, Stacy	0.5	Review the XXX Litigation model working capital and interest calculations with S. Biegert (Delphi).
16	10/27/2006	Karamanos, Stacy	1.6	Prepare Other Assets rollforwards for balance sheet forecasting purposes.
16	10/27/2006	Karamanos, Stacy	0.6	Meet with S. Pflieger and T. Letchworth (both Delphi) to discuss the balance sheet forecast progress.
16	10/27/2006	Karamanos, Stacy	0.6	Meet with S Pflieger (Delphi) to discuss the other assets liabilities forecast.
16	10/27/2006	Crisalli, Paul	1.6	Review the product line instructions and income statement templates for the 2007-2012 Budget Business Plan submissions.
16	10/27/2006	Crisalli, Paul	2.4	Review the employment schedule template, exchange rates and commodity rates used for the 2007-2012 Budget Business Plan submissions.
16	10/27/2006	Crisalli, Paul	2.9	Review the IT allocation templates, Company car templates, wind-down / sale approval instructions and restructuring templates for the 2007-2012 Budget Business Plan submissions.
10	10/27/2006	Guglielmo, James	0.5	Discuss the 2007 and 2008 Delphi copper budget with J. Arle (Delphi), T. Krause (Delphi) and R. Fletemeyer (FTI) related to Chanin Packard cost of goods sold questions.
10	10/27/2006	Guglielmo, James	0.8	Review the 2005 and 2006 copper volume purchase data as provided by Packard Finance for Chanin's request.
10	10/27/2006	Fletemeyer, Ryan	0.6	Prepare a summary of the 2005 and 2006 historical spot-buy copper prices in support of Packard's copper assumptions.
10	10/27/2006	Fletemeyer, Ryan	0.5	Discuss the 2007 and 2008 Delphi copper budget with J. Arle (Delphi), T. Krause (Delphi) and J. Guglielmo (FTI) related to Chanin Packard cost of goods sold questions.
10	10/27/2006	Fletemeyer, Ryan	0.2	Discuss Delphi's view on the Packard operating income comparison with A. Makroglou (Delphi).
10	10/27/2006	Fletemeyer, Ryan	0.6	Discuss the 2005 Packard copper purchase analysis with A. Makroglou (Delphi).
5	10/27/2006	Wu, Christine	0.7	Review and revise slides on methodology, findings and key issues for fully and partially unliquidated accounts payable claims.
5	10/27/2006	Wu, Christine	0.7	Review the claims summary and analytics schedule for each estimation nature of claim.

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5	10/27/2006	Wu, Christine	0.6	Review the partially and fully unliquidated claims estimation schedule for updated claims reclassified from other natures of claim.
5	10/27/2006	Wu, Christine	0.5	Prepare the background section of the preliminary claims estimation presentation.
5	10/27/2006	Wu, Christine	0.7	Prepare the claims summary and statistics for legal and employment litigation claims.
5	10/27/2006	Wu, Christine	0.3	Discuss with J. Deluca (Delphi) the different Debtor duplicate claims in the legal and employment litigation nature of claim population.
5	10/27/2006	Wu, Christine	0.4	Review and analyze the claim estimation forms and files prepared by B. Sax (Delphi) and J. Peterson (Delphi) and update the legal and employment litigation claims estimation schedule.
5	10/27/2006	Wu, Christine	0.8	Analyze the partially and fully unliquidated claims to determine the population of claims with reclamation demands.
5	10/27/2006	Wu, Christine	1.0	Review the Skadden schedule of environmental claim estimates and reconcile to the legal claim estimation schedule.
5	10/27/2006	Wu, Christine	1.1	Prepare slides on the legal claim estimation methodology and key issues for presentation.
5	10/27/2006	Wu, Christine	0.8	Review and revise slides on methodology, findings and key issues for fully liquidated accounts payable claims.
5	10/27/2006	Wu, Christine	1.1	Prepare a document with the detailed methodology on the legal and employment litigation claims estimation.
5	10/27/2006	Wehrle, David	1.6	Analyze the reclamation amounts included in the fully or partially unliquidated claims and the impacts of a removal of the agreed amounts from the claims.
5	10/27/2006	Wehrle, David	2.6	Prepare a statistical analysis of fully or partially unliquidated claims estimates and variances from the proof of claim amounts and schedules.
5	10/27/2006	Wehrle, David	0.7	Contact the accounts receivable department at XXX regarding support for XXX's proof of claim and provide contact information to W. Locricchio (Callaway) and C. Michels (Delphi).
5	10/27/2006	Wehrle, David	0.4	Analyze the progress of the estimation project and prepare a list of potential next steps.

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5	10/27/2006	Wehrle, David	0.5	Provide an updated estimate file of the fully or partially unliquidated claims to J. Ehrenhofer (FTI) to update the claims database.
5	10/27/2006	Weber, Eric	1.3	Devise graphical approach to presenting the claims estimation status statistics (i.e. claims reviewed vs. unreviewed for each category of claims).
5	10/27/2006	Weber, Eric	1.4	Accumulate revised claims estimation data (i.e. estimated amounts, scheduled amounts, variances, etc.) in the claims reporting template.
5	10/27/2006	Weber, Eric	2.3	Analyze the third group of 10 claim files to determine if the estimated amount calculated by Delphi is reasonable based on the documentation supporting the claim (i.e. DACOR records, contracts, invoice copies, etc.).
5	10/27/2006	Weber, Eric	2.6	Revise the data analysis regarding significant claims variance activity (i.e. between scheduled and proof of claim amounts, between estimated and scheduled amounts, and between estimated and proof of claim amounts) as additional claims reviews are complete
5	10/27/2006	Weber, Eric	2.9	Prepare a summary document detailing claim counts, docketed, scheduled and estimated balances, variance activity, etc. for inclusion in the Delphi executive management team presentation regarding claims progress and activity as it relates to the omnibus h
5	10/27/2006	Weber, Eric	1.3	Document the approach taken with respect to estimating tax claims.
5	10/27/2006	Weber, Eric	1.5	Analyze the claims estimation data to determine the most effective way to present said data in the claims analysis presentation.
5	10/27/2006	Triana, Jennifer	1.8	Continue to prepare a report which displays the count and amount of claims and the reconciliation progress of all claims, per request by D. Unrue (Delphi).
5	10/27/2006	Triana, Jennifer	1.5	Update the partially or fully unliquidated 148 Accounts Payable claim estimate amounts into CMSi for the purpose of determining unknown claim amounts, per request by J. Ehrenhofer (FTI).
5	10/27/2006	Triana, Jennifer	0.3	Discuss the claim report of objections with R. Gildersleeve (FTI) per D. Unrue's (Delphi) reporting request.
5	10/27/2006	Triana, Jennifer	1.5	Finalize all changes to the Duplicate and Amended, Equity and No Amount Claimed per Claimant second omnibus objection exhibits per Skadden request.

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5	10/27/2006	Triana, Jennifer	0.3	Complete a DACOR download request for Bosch per D. Bosquet's (Delphi) request for the purpose of Delphi's Accounts Payable application.
5	10/27/2006	Triana, Jennifer	0.7	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims to accommodate new developments impacting the claims, per request by J. Deluca (Delphi).
5	10/27/2006	Triana, Jennifer	0.9	Update and remove selected claims from the third omnibus objection filed exhibit, per request by R. Reese (Skadden).
5	10/27/2006	Schondelmeier, Kathryn	1.2	Compile and organize all claims with variances over \$100k by claim number.
5	10/27/2006	Schondelmeier, Kathryn	2.7	Examine the second 15 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual p
5	10/27/2006	Schondelmeier, Kathryn	2.5	Examine the first 15 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual pa
5	10/27/2006	Schondelmeier, Kathryn	1.5	Review claims to ensure that the reclamation amount, if present, was properly documented and compare that amount to the Reclamation Claim Report to determine if the amount is the total or valid reclamation amount.
5	10/27/2006	Schondelmeier, Kathryn	2.3	Review previously examined claims to ensure that a DACOR run was included in the file and provides substantial support to the analyst's estimated payout amount.
5	10/27/2006	Schondelmeier, Kathryn	1.3	Examine the fourth 15 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual p
5	10/27/2006	Schondelmeier, Kathryn	2.4	Examine the third 15 of 462 claims where the absolute value of the variance between the claim amount and scheduled amount is greater than \$100K and review the analyst's estimate based on data provided in the claim and make recommendations on the actual pa
5	10/27/2006	Molina, Robert	2.4	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; seventh group of 15.

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5	10/27/2006	Molina, Robert	2.3	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; eighth group of 15.
5	10/27/2006	Molina, Robert	2.6	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; ninth group of 15.
5	10/27/2006	Molina, Robert	2.5	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; tenth group of 15.
5	10/27/2006	Molina, Robert	1.9	Create a working document summarizing the progress in estimating the fully liquidated A/P claims estimation, including estimation methodologies used and results attained; add to the master document summarizing the total claim process.
5	10/27/2006	Molina, Robert	1.2	Continue to create a working document summarizing the progress in estimating the fully liquidated A/P claims estimation, including estimation methodologies used and results attained; add to the master document summarizing the total claim process.
5	10/27/2006	Molina, Robert	1.1	Consolidate the master file of fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K.
5	10/27/2006	Molina, Robert	2.2	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate; sixth group of 15.
5	10/27/2006	McKeighan, Erin	0.2	Elaborate on why claims were pulled from the third omnibus objection for future clarity.
5	10/27/2006	McKeighan, Erin	0.8	Prepare a report for D. Li (FTI) of claims where the reclamation amount was discounted in the estimation process.
5	10/27/2006	McKeighan, Erin	0.4	Prepare a report of indemnification claims to have the Nature of Claim Group changed per R. Reese (Skadden).
5	10/27/2006	McKeighan, Erin	0.3	Update the natures of claim for Indemnification claims per R. Reese (Skadden).
5	10/27/2006	McKeighan, Erin	0.4	Generate claims documentation and remove confidential files.
5	10/27/2006	McKeighan, Erin	0.2	Compile estimation notes for T. Behnke (FTI) and K. Kuby (FTI).



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5	10/27/2006	Li, Danny	2.4	Continue to review the fully liquidated accounts payable claim estimates provided by D. Evans (Delphi) for reasonableness and proper documentation.
5	10/27/2006	Li, Danny	0.8	Participate in a work session on estimation reporting with T. Behnke, K. Kuby and J. Ehrenhofer (all FTI).
5	10/27/2006	Li, Danny	2.2	Review the fully liquidated accounts payable claim estimates provided by D. Evans (Delphi) for reasonableness and proper documentation.
5	10/27/2006	Li, Danny	2.4	Manage the fully liquidated accounts payable claim estimate review process and resolve issues identified by the FTI team.
5	10/27/2006	Li, Danny	1.9	Continue to manage the fully liquidated accounts payable claim estimate review process and resolve issues identified by the FTI team.
5	10/27/2006	Li, Danny	2.4	Review and resolve issues related to certain accounts payable claim estimates with the Delphi claims team.
5	10/27/2006	Li, Danny	2.9	Review the fully liquidated accounts payable claim estimates provided by C. Michels (Delphi) for reasonableness and proper documentation.
5	10/27/2006	Kuby, Kevin	2.2	Prepare additional presentation slides for the progress update meeting.
5	10/27/2006	Kuby, Kevin	1.7	Continue to review the various fully liquidated claims files and the resultant estimates as developed by the Company to validate their reasonableness and adherence to processes and procedures.
5	10/27/2006	Kuby, Kevin	1.9	Review the various fully liquidated claims files and the resultant estimates as developed by the Company to validate their reasonableness and adherence to processes and procedures.
5	10/27/2006	Kuby, Kevin	1.0	Participate in a call regarding estimation progress and reporting with D. Unrue (Delphi), R. Reese, A. Herriot (both Skadden) and T. Behnke (FTI).
5	10/27/2006	Kuby, Kevin	0.8	Participate in a work session on estimation reporting with T. Behnke, J. Ehrenhofer and D. Li (all FTI).
5	10/27/2006	Gildersleeve, Ryan	0.4	Analyze the claim objection exhibit modifications per R. Reese (Skadden) and A. Herriott (Skadden) requests.
5	10/27/2006	Gildersleeve, Ryan	1.9	Prepare an accounts payable de minimus claim analysis per D. Unrue (Delphi).
5	10/27/2006	Gildersleeve, Ryan	1.5	Continue to prepare an accounts payable de minimus claim analysis per D. Unrue (Delphi).

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5	10/27/2006	Gildersleeve, Ryan	0.3	Discuss the claim estimation process reporting with J. Ehrenhofer (FTI).
5	10/27/2006	Gildersleeve, Ryan	0.3	Discuss claim report of objections with J. Triana (FTI) per D. Unrue's (Delphi) reporting request.
5	10/27/2006	Gildersleeve, Ryan	0.2	Assist E. Cartwright (FTI) on claim estimation tracking.
5	10/27/2006	Gildersleeve, Ryan	0.9	Modify the CMS database to allow reporting of claims being filed on the second and third omnibus objection.
5	10/27/2006	Eisenberg, Randall	0.3	Participate in a call with V. Warther (Lexecon) regarding certain litigation claim estimations.
5	10/27/2006	Ehrenhofer, Jodi	0.5	Discuss with T. Behnke (FTI) reporting claim estimates.
5	10/27/2006	Ehrenhofer, Jodi	1.3	Update the view in CMSi for the claim estimation to include a calculation of the variance between the claimed and scheduled amount.
5	10/27/2006	Ehrenhofer, Jodi	0.7	Prepare a function in CMSi to calculate stratification of claims for estimation based on the claim to schedule variance.
5	10/27/2006	Ehrenhofer, Jodi	0.9	Ensure that all estimates for fully and partially unliquidated claims are loaded into CMS correctly.
5	10/27/2006	Ehrenhofer, Jodi	0.4	Analyze the methodology for extracting all claim estimates that backed out the reclamation from the claimed amount.
5	10/27/2006	Ehrenhofer, Jodi	0.5	Prepare tasks and methodology for E. Cartwright (FTI) on finding all claims that moved from the fully liquidated estimation population to the partially unliquidated population and provide new claims to D. Wehrle (FTI) for estimation.
5	10/27/2006	Ehrenhofer, Jodi	0.9	Prepare a sample report of claim estimates by claim number showing the docketed amount and preliminary estimate for liquidated and unliquidated claims in various stages of reconciliation.
5	10/27/2006	Ehrenhofer, Jodi	0.3	Discuss the claim estimation process reporting with R. Gildersleeve (FTI).
5	10/27/2006	Ehrenhofer, Jodi	0.8	Create a view in CMSi to store all claims requiring estimation.
5	10/27/2006	Ehrenhofer, Jodi	0.8	Participate in a work session on estimation reporting with T. Behnke, K. Kuby and D. Li (all FTI).
5	10/27/2006	Ehrenhofer, Jodi	0.9	Ensure that claims requiring estimation in CMS tie to claim counts provided by T. Behnke (FTI) for estimation purposes.

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5	10/27/2006	Concannon, Joseph	2.8	Continue review of the final group of claims files where the variance between the claim amount and scheduled amount is greater than \$100K to assess the reasonableness of the estimates for these claims.
5	10/27/2006	Concannon, Joseph	2.9	Begin review of the final group of claims files where the variance between the claim amount and scheduled amount is greater than \$100K to assess the reasonableness of the estimates for these claims.
5	10/27/2006	Concannon, Joseph	2.9	Complete review of the final group of claims files where the variance between the claim amount and scheduled amount is greater than \$100K to assess the reasonableness of the estimates for these claims.
5	10/27/2006	Concannon, Joseph	2.6	Revise the power point and Excel summary of the results of treasury claims estimation and review.
5	10/27/2006	Concannon, Joseph	2.4	Summarize the review of the final group of claims files where the variance between the claim amount and scheduled amount is greater than \$100K to assess the reasonableness of the estimates for these claims.
5	10/27/2006	Concannon, Joseph	2.9	Continue review of the first group of claims files where the variance between the claim amount and scheduled amount is greater than \$100K to assess the reasonableness of the estimates for these claims.
5	10/27/2006	Cartwright, Emily	1.0	Continue to review 8 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/27/2006	Cartwright, Emily	1.4	Review the aforementioned claims that reference a reclamation amount and determine if the amount was the valid agreed upon amount noted on the Reclamation Claim Report Master spreadsheet.
5	10/27/2006	Cartwright, Emily	1.6	Review the aforementioned claims without a total matched schedule amount in order to determine if a DACOR run was performed and make a note of the findings on the All Claims spreadsheet.
5	10/27/2006	Cartwright, Emily	0.2	Assist R. Gildersleeve (FTI) on claim estimation tracking.
5	10/27/2006	Cartwright, Emily	0.8	Review the aforementioned claims without a Total Matched Schedule Amount in order to determine if a DACOR run was performed and make a note of the findings on the All Claims spreadsheet.
5	10/27/2006	Cartwright, Emily	0.4	Review the aforementioned claims that reference a reclamation amount and determine if the amount was the valid agreed upon amount noted on the Reclamation Claim Report Master spreadsheet.

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5	10/27/2006	Cartwright, Emily	0.3	Identify claims on the All Claims 10-24 spreadsheet that did not have a Total Matched Schedule Amount or referenced a reclamation amount.
5	10/27/2006	Cartwright, Emily	0.5	Prepare and categorize claims according to which team reviewed the subset of claims.
5	10/27/2006	Cartwright, Emily	1.4	Review the aforementioned claims pulled without a Total Matched Schedule Amount in order to determine if a DACOR run was performed and make a note of the findings on the All Claims spreadsheet.
5	10/27/2006	Cartwright, Emily	1.0	Continue to review 8 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/27/2006	Cartwright, Emily	0.5	Identify claims on the All Claims 10-24 spreadsheet that did not have a Total Matched Schedule Amount or referenced a reclamation amount.
5	10/27/2006	Cartwright, Emily	0.3	Identify claims on the All Claims 10-24 spreadsheet that E. McKeighen (FTI) previously reviewed that did not have a Total Matched Schedule Amount or referenced a reclamation amount.
5	10/27/2006	Cartwright, Emily	1.6	Review the aforementioned claims that reference a reclamation amount and determine if the amount was the valid agreed upon amount noted on the Reclamation Claim Report Master spreadsheet.
5	10/27/2006	Cartwright, Emily	0.7	Identify claims on the All Claims 10-24 spreadsheet that did not have a Total Matched Schedule Amount or referenced a reclamation amount.
5	10/27/2006	Cartwright, Emily	1.2	Review 8 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/27/2006	Cartwright, Emily	0.4	Analyze the 'All Claims 10-26' spreadsheet to identify and highlight partially liquidated claim numbers.
5	10/27/2006	Cartwright, Emily	0.6	Create an excel file from the master 'Fully Liquidated AP Claims' spreadsheet that only contains partially liquidated claims.
5	10/27/2006	Bowers, Amanda	1.5	Review 7 more claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.
5	10/27/2006	Bowers, Amanda	2.0	Review 10 more claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.

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5	10/27/2006	Bowers, Amanda	2.0	Review 8 more claims where the difference between the claim amount and scheduled amount is greater than \$100K, review the analyst's estimate based on data provided in the claim and make recommendations on the actual payout amount.
5	10/27/2006	Behnke, Thomas	0.7	Review, verify and research into various claim correspondence.
5	10/27/2006	Behnke, Thomas	0.5	Discuss with J. Ehrenhofer (FTI) reporting on claim estimates.
5	10/27/2006	Behnke, Thomas	0.8	Review the updated claims data register and prepare data for summary reporting and identify the population needing estimation.
5	10/27/2006	Behnke, Thomas	0.8	Participate in a work session on estimation reporting with K. Kuby, D. Li and J. Ehrenhofer (all FTI).
5	10/27/2006	Behnke, Thomas	0.7	Analyze the current progress of open duplicate claims.
5	10/27/2006	Behnke, Thomas	1.0	Review the second and third omnibus objection pleadings and verify claim counts.
5	10/27/2006	Behnke, Thomas	0.5	Prepare a list of project priorities and data checks.
5	10/27/2006	Behnke, Thomas	1.9	Analyze the current claims data, verify and summarize objection counts and identify the population of claims needing estimation.
5	10/27/2006	Behnke, Thomas	0.5	Continue analysis and breakdown of revised claims data.
5	10/27/2006	Behnke, Thomas	1.4	Coordinate revisions and verify changes to objection exhibits.
5	10/27/2006	Behnke, Thomas	1.0	Participate in a call regarding estimation progress and reporting with D. Unrue (Delphi), R. Reese, A. Herriot (both Skadden) and K. Kuby (FTI).
5	10/27/2006	Behnke, Thomas	0.4	Coordinate changes to indemnification claims.
5	10/27/2006	Behnke, Thomas	0.2	Participate in a call with A. Herriot (Skadden) regarding comments to objections.
3	10/27/2006	Wehrle, David	0.8	Review the first day motion tracker and examine changes by order.
4	10/27/2006	Frankum, Adrian	0.4	Review the second draft of the MOR.
12	10/27/2006	Robinson, Josh	0.7	Review the preference files and discuss with D. Lewandowski (FTI) to determine the best course of action in determining the net preference estimate.
12	10/27/2006	Robinson, Josh	0.3	Participate in a call with A. Frankum (FTI) to discuss the estimate of preference claims for the liquidation analysis.

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12	10/27/2006	Robinson, Josh	0.5	Discuss with M. Hartley (Delphi) regarding the reconciliation progress of wires to unpaid invoices for preference estimate purposes.
12	10/27/2006	Lewandowski, Douglas	0.7	Review the preference files and discuss with J. Robinson (FTI) to determine the best course of action in determining the net preference estimate.
12	10/27/2006	Koskiewicz, John	1.2	Review and provide edits to the liquidation analysis presentation.
12	10/27/2006	Frankum, Adrian	0.6	Review XXX framework and attrition program files for use in the liquidation analysis.
12	10/27/2006	Frankum, Adrian	1.1	Meet with E. Arbiter (Delphi) on XXX of foreign operations for purposes of the liquidation analysis.
12	10/27/2006	Frankum, Adrian	0.3	Participate in a call with J. Robinson (FTI) to discuss the estimate of preference claims for the liquidation analysis.
12	10/27/2006	Frankum, Adrian	1.1	Analyze XXX data related to the wind-down analysis incorporated into the liquidation analysis.
12	10/27/2006	Frankum, Adrian	0.6	Analyze the XXX data for use in the liquidation analysis.
12	10/27/2006	Frankum, Adrian	0.5	Prepare notes for Monday's meeting on the liquidation analysis issues.
12	10/27/2006	Frankum, Adrian	0.5	Review an analysis of legal enterprise XXX for use in the liquidation analysis.
12	10/27/2006	Emrikian, Armen	0.5	Review the competitive benchmark working capital days and provide to Company for litigation analysis purposes.
12	10/27/2006	Eisenberg, Randall	1.5	Review the liquidation analysis assumptions and provide comments to the summary prepared for an upcoming progress update meeting.
5	10/27/2006	Wu, Christine	0.3	Review the amended supplier summary for claim 883 and discuss with B. Clay (Delphi).
5	10/27/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	10/27/2006	McDonagh, Timothy	0.5	Prepare Reclamation Report as of 10/26/2006.
5	10/27/2006	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	10/27/2006	Frankum, Adrian	0.5	Meet with J. Sheehan, J. Stegner and R Emanuel (all Delphi) on the reclamations process and strategy for the future.

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5	10/27/2006	Frankum, Adrian	0.2	Review weekly CAP and reclamations report.
11	10/27/2006	Weber, Eric	0.6	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	10/27/2006	Guglielmo, James	0.5	Review a draft of sales volume levels by region by customer for Mesirow's request.
11	10/27/2006	Guglielmo, James	1.0	Review and draft footnotes for payroll be legal entity data to be supplied to Mesirow.
11	10/27/2006	Guglielmo, James	0.8	Investigate the regional P&L data for a recent Mesirow request.
11	10/27/2006	Guglielmo, James	0.5	Investigate the support from framework analysis on foreign debt for Mesirow's request.
11	10/27/2006	Guglielmo, James	0.7	Discuss updating intercompany materials previously provided to Mesirow and obtaining responses to their new requests with R. Fletemeyer (FTI).
11	10/27/2006	Guglielmo, James	0.3	Discuss Mesirow's requests with R. Eisenberg (FTI) and R. Fletemeyer (FTI) following participation in a call with Mesirow.
11	10/27/2006	Guglielmo, James	0.4	Participate in a call with L. Szlezinger, A. Parks (both Mesirow), R. Eisenberg and R. Fletemeyer (both FTI) regarding the UCC's additional requests.
11	10/27/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's intercompany requests with S. Kihn (Delphi).
11	10/27/2006	Fletemeyer, Ryan	0.4	Review the response to Mesirow's W2 Substantive Consolidation request and distribute to K. Matlawski (Mesirow).
11	10/27/2006	Fletemeyer, Ryan	0.6	Review the 10/20/06 weekly vendor motion tracker and distribute to A. Parks (Mesirow).
11	10/27/2006	Fletemeyer, Ryan	0.7	Discuss updating the intercompany materials previously provided to Mesirow and obtaining responses to their new requests with J. Guglielmo (FTI).
11	10/27/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow's employment data request with M. Grace (Delphi).
11	10/27/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow's requests with R. Eisenberg (FTI) and J. Guglielmo (FTI) following a call with Mesirow.
11	10/27/2006	Fletemeyer, Ryan	0.4	Participate in a call with L. Szlezinger, A. Parks (both Mesirow), R. Eisenberg and J. Guglielmo (both FTI) regarding the UCC's additional requests.

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11	10/27/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow's foreign debt request with T. Krause (Delphi).
11	10/27/2006	Eisenberg, Randall	0.4	Participate in a call with L. Szelezing, A. Parks (both Mesirow), J. Guglielmo and R. Fletemeyer (both FTI) regarding the UCC's additional requests.
11	10/27/2006	Eisenberg, Randall	0.3	Discuss Mesirow's requests with J. Guglielmo (FTI) and R. Fletemeyer (FTI) following a call with Mesirow.
11	10/27/2006	Guglielmo, James	0.6	Prepare a note to R. Eisenberg (FTI) regarding Capstone new data requests.
3	10/27/2006	Wehrle, David	0.5	Update the weekly motion tracker and contract assumptions order performance report and provide to R. Emanuel and G. Shah (both Delphi).
17	10/27/2006	Smalstig, David	1.8	Participate in a call with potential buyer (XXX) and Delphi representatives to address questions presented as a result of the FTI due diligence report.
17	10/27/2006	Smalstig, David	0.9	Participate in a call with the potential buyer (XXX) and Delphi representatives to address questions presented as result of the FTI due diligence report.
17	10/27/2006	Abbott, Jason	0.3	Correspond with A. Vandenberg (Delphi) regarding the revisions to the pro forma model for Project Interior based on the changes to the Cottondale and Adrian plants.
17	10/27/2006	Abbott, Jason	1.8	Participate in a call with XXX team (potential purchaser), Delphi team and Rothschild team to address questions proposed by XXX.
17	10/27/2006	Abbott, Jason	1.9	Participate in a call with XXX team (potential purchaser), Delphi team and Rothschild team to address questions proposed by XXX.
17	10/27/2006	Abbott, Jason	1.1	Review questions proposed by XXX and prepare answers for the upcoming conference call.
10	10/27/2006	Warther, Vincent	1.8	Review various issues related to securities class action suit.
10	10/27/2006	Warther, Vincent	0.5	Meet with E. Wall (FTI), E. Vinogradsky (FTI) and P. Clayburgh (FTI) to discuss the progress of the "plaintiff-style damages" analysis and other projects.
10	10/27/2006	Warther, Vincent	2.1	Review the Lexecon "plaintiff-style damages" analysis supporting documentation.
10	10/27/2006	Wall, Elizabeth	0.5	Meet with V. Warther (FTI), E. Vinogradsky (FTI) and P. Clayburgh (FTI) to discuss the progress of the "plaintiff-style damages" analysis and other projects.



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10	10/27/2006	Vinogradsky, Eugenia	0.9	Analyze the latest consolidated complaint to determine variables for the table outlining the "plaintiff-style damages".
10	10/27/2006	Vinogradsky, Eugenia	0.6	Participate in conference call with J. Dimarco (Delphi) and Delphi counsel to discuss progress of project and data needs.
10	10/27/2006	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI), E. Wall (FTI) and P. Clayburgh (FTI) to discuss the progress of the "plaintiff-style damages" analysis and other projects.
10	10/27/2006	Clayburgh, Peter	1.8	Review the Lexecon analyses and identify outstanding issues.
10	10/27/2006	Clayburgh, Peter	0.5	Meet with V. Warther (FTI), E. Vinogradsky (FTI) and E. Wall (FTI) to discuss the progress of the "plaintiff-style damages" analysis and other projects.
4	10/27/2006	Park, Ji Yon	0.3	Revise the Oct 06 - Jan 07 four month budget per updated budget for economic consulting services and send to R. Eisenberg (FTI) and J. Guglielmo (FTI) for review.
7	10/27/2006	Swanson, David	1.2	Review various responses received from professionals regarding their October time detail and implement into the October master billing file.
7	10/27/2006	Park, Ji Yon	0.5	Implement updates to June through September expenses related to economic consulting services per clarification provided by M. Zumbach (FTI).
7	10/27/2006	Park, Ji Yon	0.8	Incorporate comments by J. Guglielmo (FTI) into a draft September Exhibit C, review and send to C. Johnston (FTI) for creation of revised Exhibit C.
7	10/27/2006	Park, Ji Yon	0.6	Review September Exhibits B through F for and reconcile fees and expense figures across all the exhibits and respective reconciliation schedules and forward to R. Eisenberg (FTI) for review.
7	10/27/2006	Park, Ji Yon	1.4	Prepare the September expense reconciliation schedule.
7	10/27/2006	Park, Ji Yon	0.4	Review the updated draft of September Exhibit C and revise as appropriate.
7	10/27/2006	Park, Ji Yon	0.7	Review the updated drafts of the September expense exhibits prepared by C. Johnston (FTI).
7	10/27/2006	Park, Ji Yon	0.9	Implement updates to the September master expense file per comments by J. Guglielmo (FTI) and review.
7	10/27/2006	Park, Ji Yon	1.1	Implement updates to the September master fee file per comments by J. Guglielmo (FTI) and review.

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7	10/27/2006	Johnston, Cheryl	0.8	Prepare an updated Exhibit B and D for the September Fee Statement and send to L. Park (FTI).
7	10/27/2006	Johnston, Cheryl	0.9	Prepare database queries summarizing billed hours and fees by matter number and update the reconciliation worksheet based on query results.
7	10/27/2006	Johnston, Cheryl	0.3	Modify Exhibit D per R. Eisenberg's (FTI) comments and generate an updated Exhibit D and send to L. Park (FTI).
7	10/27/2006	Johnston, Cheryl	0.3	Research differences in the expense schedule and worksheet data.
7	10/27/2006	Johnston, Cheryl	0.8	Generate and review an updated Exhibit C and send to L. Park (FTI).
7	10/27/2006	Johnston, Cheryl	0.6	Bring the new fields into the exhibit designs to incorporate updates.
7	10/27/2006	Guglielmo, James	0.4	Coordinate an additional narrative for Exhibit C for the fee statement on POR and Framework tasks.
7	10/27/2006	Guglielmo, James	1.6	Review a draft of the September fee exhibits.
99	10/27/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	10/27/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	10/27/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/27/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
99	10/27/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/27/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	10/27/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/27/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/27/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/27/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York NY.
99	10/27/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	10/27/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/27/2006	Ehrenhofer, Jodi	2.0	Travel from Detroit, MI to Chicago, IL.

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99	10/27/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
99	10/27/2006	Crisalli, Paul	2.5	Travel from Detroit, MI to New York, NY.
99	10/27/2006	Bowers, Amanda	2.0	Travel from Detroit, MI to Cleveland, OH.
99	10/27/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
16	10/28/2006	McDonagh, Timothy	0.6	Review documents on the framework agreement and consider other output sheets for the Product Business Unit model.
16	10/28/2006	McDonagh, Timothy	0.5	Review a schedule of one time items and sources of information for inclusion in the Product Business Unit model.
16	10/28/2006	Emrikian, Armen	0.5	Review the regional OCF module outputs in response to Company questions regarding the expected timing of outputs.
16	10/28/2006	Krieg, Brett	1.3	Analyze SG&A costs and corporate allocated charges of thermal.
10	10/28/2006	Eisenberg, Randall	0.4	Correspond with the Packard and Labor Team regarding the IUE - Warren Labor Negotiations.
5	10/28/2006	Wehrle, David	0.6	Update the statistical analyses of variances for the amended treatment of reclamation amounts based on instructions from counsel.
5	10/28/2006	Wehrle, David	0.8	Analyze the amounts and variance statistics for claims reclassified from fully liquidated to fully or partially unliquidated.
5	10/28/2006	Wehrle, David	1.1	Prepare a statistical analysis by nature of claim group for the fully or partially unliquidated accounts payable claim estimates and variances from the proof of claim amounts and schedules.
5	10/28/2006	Weber, Eric	0.7	Analyze a group of 4 partially unliquidated claim files to determine if the estimated amount calculated by Delphi is reasonable based on the documentation supporting the claim (i.e. DACOR records, contracts, invoice copies, etc.).
5	10/28/2006	Weber, Eric	1.6	Reconcile claim estimate figures for each of the six claims categories to the original "waterfall" claims summary document.
5	10/28/2006	Weber, Eric	2.9	Revise the summary document detailing claim counts, docketed, scheduled and estimated balances, variance activity, etc. for inclusion in the Delphi executive management team presentation regarding claims progress and activity as it relates to the omnibus
5	10/28/2006	Weber, Eric	1.1	Edit graphical and narrative documentation in the claims analysis presentation to reflect revised methodologies and updated claims statistics and metrics.

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5	10/28/2006	Weber, Eric	0.7	Accumulate revised claims estimation data (i.e. estimated amounts, scheduled amounts, variances, etc.) in the claims reporting template.
5	10/28/2006	Weber, Eric	0.9	Prepare a timeline of claims-significant events for inclusion in the claims analysis presentation.
5	10/28/2006	Weber, Eric	1.2	Continue to devise a graphical approach to presenting the claims estimation financial metrics (i.e. estimated claims balances vs. proof of claim balances for each category of claims).
5	10/28/2006	Triana, Jennifer	2.5	Finalize the schedule which displays the count, amount \and reconciliation progress of all claims, per request by D. Unrue (Delphi).
5	10/28/2006	Schondelmeier, Kathryn	2.1	Review and format the chart outlining the details of all AP, Legal, Tax, HR, Customer, Equity and Treasury claims reviewed and confirm calculations of net and absolute value variances between docketed amount, scheduled amount and estimated amount.
5	10/28/2006	Schondelmeier, Kathryn	0.9	Update and format the chart summarizing the progress of a review for of all AP, Legal, Tax, HR, Customer, Equity and Treasury claims.
5	10/28/2006	Molina, Robert	2.4	Reconcile the master file of fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, with documentation from D. Evans (Delphi) and C. Michels (Delphi) on claim estimate files given to FTI for review.
5	10/28/2006	Molina, Robert	2.7	Prepare statistics from the master file, containing claim estimated amounts for the three categories of fully liquidated A/P claims (claims for which the approval is complete; claims for which dollar variance is greater than 100K; claims for which dollar
5	10/28/2006	Li, Danny	1.1	Prepare the fully and partially unliquidated accounts payable claims section of the claims estimation presentation.
5	10/28/2006	Li, Danny	0.7	Prepare the tax claims section of the claims estimation presentation.
5	10/28/2006	Li, Danny	1.2	Prepare the human resources claims section of the claims estimation presentation.
5	10/28/2006	Li, Danny	1.3	Prepare the legal claims section of the claims estimation presentation.
5	10/28/2006	Li, Danny	0.8	Prepare the treasury claims section of the claims estimation presentation.

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5	10/28/2006	Li, Danny	1.1	Prepare the key issues and open items section of the claims estimation presentation.
5	10/28/2006	Li, Danny	1.2	Prepare the claim estimate review progress analysis by natures of claim group.
5	10/28/2006	Li, Danny	1.6	Prepare the claim estimate summary by natures of claim group.
5	10/28/2006	Li, Danny	0.7	Prepare the background section of the claims estimation presentation.
5	10/28/2006	Li, Danny	1.3	Prepare the claims estimation progress summary section of the claims estimation presentation.
5	10/28/2006	Li, Danny	1.2	Prepare the fully liquidated accounts payable claims section of the claims estimation presentation.
5	10/28/2006	Li, Danny	1.0	Meet with K. Kuby (FTI) to review the current draft of the progress update presentation and discuss edits and changes.
5	10/28/2006	Li, Danny	1.6	Prepare the variance analysis section of the claims estimation presentation.
5	10/28/2006	Kuby, Kevin	0.6	Review the Employee First Day Motions for information related to SERPs.
5	10/28/2006	Kuby, Kevin	1.1	Review the supporting documentation related to the tabular data in the estimation presentation.
5	10/28/2006	Kuby, Kevin	1.0	Meet with D. Li (FTI) to review the current draft of the progress update presentation and discuss edits and changes.
5	10/28/2006	Kuby, Kevin	1.6	Review and edit the current draft of the progress update presentation.
5	10/28/2006	Kuby, Kevin	2.9	Review the initial presentation efforts related to findings by the Nature of Claim Group for the estimation project.
5	10/28/2006	Gildersleeve, Ryan	2.1	Prepare a claim report summary as requested by D. Unrue (Delphi).
5	10/28/2006	Eisenberg, Randall	0.5	Review a draft motion on claims objection procedures.
5	10/28/2006	Eisenberg, Randall	0.3	Review correspondence regarding the claims estimation process as it pertains to reclamation claims.
5	10/28/2006	Ehrenhofer, Jodi	0.5	Upload estimates to CMSi for all claims that were identified in the negative variance analysis as having less than a \$100K variance between the claimed and scheduled amount.
5	10/28/2006	Ehrenhofer, Jodi	0.7	Upload all legal estimates by claim number into CMSi.

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5	10/28/2006	Ehrenhofer, Jodi	0.8	Update estimates from all fully liquidated accounts payable claims with claim to schedule variances less than \$100K in CMSi.
5	10/28/2006	Ehrenhofer, Jodi	0.6	Update estimates for all non employee litigation and SERP HR claims in CMSi.
5	10/28/2006	Ehrenhofer, Jodi	0.5	Upload all tax estimates by claim number into CMSi.
5	10/28/2006	Ehrenhofer, Jodi	0.7	Update all estimates in CMSi for accounts payable claims that have gone through the full approval process.
5	10/28/2006	Ehrenhofer, Jodi	0.8	Upload all fully liquidated accounts payable estimates by claim number into CMSi.
5	10/28/2006	Ehrenhofer, Jodi	0.4	Ensure no expunged detail rows have estimate in CMSi.
5	10/28/2006	Ehrenhofer, Jodi	0.6	Ensure all claims with multiple details in CMSi have estimates on each row.
5	10/28/2006	Ehrenhofer, Jodi	0.4	Upload all treasury estimates by claim number into CMSi.
5	10/28/2006	Cartwright, Emily	1.8	Continue to review 12 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/28/2006	Behnke, Thomas	0.9	Finalize the claim summary reports and draft a note for distribution.
5	10/28/2006	Behnke, Thomas	0.8	Review the draft procedures motion and provide comments.
5	10/28/2006	Behnke, Thomas	0.8	Prepare a final verification regarding the claims population needing estimates and draft a note to the estimation team.
5	10/28/2006	Behnke, Thomas	1.6	Prepare a further breakdown and analysis of the claims population to include claims filed timely, SPA versus unsecured analysis and unliquidated analysis.
5	10/28/2006	Behnke, Thomas	1.2	Finalize the claims update analysis, breakdown the claims population needing estimation and finalize the claim waterfall analysis.
5	10/28/2006	Behnke, Thomas	0.4	Review and verify objection customization samples.
5	10/28/2006	Behnke, Thomas	0.3	Review and reply to various claims correspondences regarding objection customization.
12	10/28/2006	Frankum, Adrian	0.6	Analyze the liquidation analysis presentation and prepare correspondence for R. Eisenberg (FTI).

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4	10/28/2006	Eisenberg, Randall	0.6	Review budget as requested by submission to the fee review Committee.
4	10/28/2006	Eisenberg, Randall	0.9	Review draft assumptions for the XXX litigation model and summary.
7	10/28/2006	Swanson, David	2.5	Review time detail for the third week of October for professional names A through C.
99	10/28/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	10/28/2006	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
99	10/28/2006	Molina, Robert	3.0	Travel from Detroit, MI to Dallas, TX.
99	10/28/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/28/2006	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/28/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	10/28/2006	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
11	10/29/2006	Concannon, Joseph	0.1	Analyze the 10/20/06 Motion Tracker Summary prior to sending to D. Kirsch (Alvarez and Marsal).
16	10/29/2006	McDonagh, Timothy	0.3	Update the P&L formulas in the Product Business Unit model.
16	10/29/2006	McDonagh, Timothy	0.4	Review comments from A. Emrikian (FTI) relating to issues and questions on the Product Business Unit model.
16	10/29/2006	McDonagh, Timothy	0.4	Update the Product Business Unit model to include additional fresh start adjustments.
16	10/29/2006	Emrikian, Armen	2.1	Perform a detailed review of the cash flow statement formulas in the consolidation module and prepare a list of follow-up items.
16	10/29/2006	Emrikian, Armen	1.9	Perform a detailed review of the balance sheet structure and formulas in the consolidation module and develop a list of follow-up items.
16	10/29/2006	McDonagh, Timothy	1.0	Continue updating the Product Business Unit model with additional post emergence data.
16	10/29/2006	Frankum, Adrian	0.7	Participate in a call with B. Shaw and N. Torroco (both Rothschild) regarding due diligence planning for the BBP.
16	10/29/2006	Krieg, Brett	1.2	Analyze SG&A costs and corporate allocated charges of Powertrain, and prepare questions on line item locations and amounts.

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**DETAIL BY PROFESSIONAL FEES**  
**FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	10/29/2006	Krieg, Brett	1.3	Analyze SG&A costs and corporate allocated charges of Packard, and prepare questions on line item locations and amounts.
16	10/29/2006	Krieg, Brett	1.3	Analyze SG&A costs and corporate allocated charges of E&S, and prepare questions on line item locations and amounts.
16	10/29/2006	Karamanos, Stacy	0.7	Review the XXX litigation model analysis and make changes per J. Pritchett (Delphi).
16	10/29/2006	Karamanos, Stacy	1.3	Update the other liabilities balance sheet forecast rollforward per S. Pflieger (Delphi).
5	10/29/2006	Wu, Christine	0.8	Prepare an analysis of legal and employment litigation claims for each major nature of claim group by various variance thresholds.
5	10/29/2006	Wu, Christine	1.9	Work with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), D. Li (FTI), D. Wehrle (FTI) and E. Weber (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.
5	10/29/2006	Wu, Christine	1.1	Prepare an analysis of legal claims estimation by major nature of claim categories.
5	10/29/2006	Wu, Christine	0.5	Prepare an analysis of employment litigation claims estimation by major nature of claim categories.
5	10/29/2006	Wu, Christine	0.6	Review and analyze the claim estimation responses from T. Twomey (Delphi) and update the legal and employment litigation claims estimation schedule.
5	10/29/2006	Wu, Christine	0.5	Reconcile the legal and employment litigation estimation schedule to identify reviewed claims, open claims and claims requiring follow up discussions.
5	10/29/2006	Wu, Christine	0.3	Prepare a schedule of legal and employment litigation claim estimates for loading into CMSi.
5	10/29/2006	Wu, Christine	0.8	Reconcile the legal and employment litigation estimation schedule with an updated master schedule.
5	10/29/2006	Wehrle, David	1.9	Work with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), D. Li (FTI), E. Weber (FTI) and C. Wu (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.
5	10/29/2006	Weber, Eric	1.9	Work with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI), D. Li (FTI), D. Wehrle (FTI) and C. Wu (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/29/2006	Weber, Eric	1.7	Revise the summary document detailing claims counts, docketed, scheduled and estimated balances, variance activity, etc. for inclusion in the Delphi executive management team presentation regarding claims progress and activity as it relates to the omnibus
5	10/29/2006	Weber, Eric	1.2	Reconcile the claims estimate figures for each of the six claims categories to the first revision of the "waterfall" claims summary document.
5	10/29/2006	Molina, Robert	1.4	Update the statistics from the master file containing claim estimated amounts for the three categories of fully liquidated A/P claims (claims for which the approval is complete; claims for which dollar variance is greater than 100K; claims for which dolla
5	10/29/2006	Molina, Robert	1.1	Update the master file of fully liquidated A/P claims for which approval is done, to reclass those files for which the estimation received from Delphi is unclear and needs further explanation.
5	10/29/2006	Li, Danny	0.5	Discuss with R. Eisenberg (FTI) and K. Kuby (FTI) additional edits to the progress update presentation.
5	10/29/2006	Li, Danny	1.9	Work with R. Eisenberg (FTI), T. Behnke (FTI), E. Weber (FTI), K. Kuby (FTI), D. Wehrle (FTI) and C. Wu (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.
5	10/29/2006	Li, Danny	1.4	Revise and finalize the claims estimation presentation outline to be discussed with Skadden.
5	10/29/2006	Li, Danny	0.9	Revise the background and claims estimation progress summary section of the claims estimation presentation.
5	10/29/2006	Li, Danny	1.4	Prepare a schedule to summarize the yet-to-be-reviewed accounts payable claims.
5	10/29/2006	Li, Danny	1.3	Revise the human resources, legal, tax and treasury claims section of the claims estimation presentation.
5	10/29/2006	Li, Danny	0.9	Revise the key issues and open items section of the claims estimation presentation.
5	10/29/2006	Li, Danny	0.8	Revise the variance analysis section of the claims estimation presentation.
5	10/29/2006	Li, Danny	1.7	Prepare a claims estimation presentation outline to be discussed with Skadden.
5	10/29/2006	Li, Danny	1.2	Revise the fully liquidated and unliquidated accounts payable claims section of the claims estimation presentation.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/29/2006	Kuby, Kevin	2.5	Prepare additional presentation slides for the progress update meeting.
5	10/29/2006	Kuby, Kevin	1.5	Finalize the preparation of additional presentation slides for the progress update meeting.
5	10/29/2006	Kuby, Kevin	1.9	Work with R. Eisenberg (FTI), T. Behnke (FTI), E. Weber (FTI), D. Li (FTI), D. Wehrle (FTI) and C. Wu (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.
5	10/29/2006	Kuby, Kevin	2.3	Continue to prepare additional presentation slides for the progress update meeting.
5	10/29/2006	Kuby, Kevin	0.5	Discuss with R. Eisenberg (FTI) and D. Li (FTI) additional edits to the progress update presentation.
5	10/29/2006	Kuby, Kevin	1.4	Prepare additional presentation slides for the Nov. 8th estimation meeting with constituents.
5	10/29/2006	Kuby, Kevin	1.4	Review the large claim variance methodology and analyze the alternative methodologies.
5	10/29/2006	Kuby, Kevin	1.3	Continue to review the additional presentation slides for the claims estimation project.
5	10/29/2006	Kuby, Kevin	1.6	Review the additional presentation slides for the claims estimation project.
5	10/29/2006	Kuby, Kevin	1.8	Review the progress on the fully liquidated claims analysis for AP NATURE OF CLAIM.
5	10/29/2006	Eisenberg, Randall	1.9	Work with T. Behnke (FTI), K. Kuby (FTI), E. Weber (FTI), D. Li (FTI), D. Wehrle (FTI) and C. Wu (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.
5	10/29/2006	Eisenberg, Randall	0.5	Discuss with K. Kuby (FTI) and D. Li (FTI) additional edits to the progress update presentation.
5	10/29/2006	Eisenberg, Randall	0.5	Review materials outlining a draft of the claims presentation and progress.
5	10/29/2006	Concannon, Joseph	1.9	Compare the claims file generated on 10/28/06 to the treasury and fully and partially unliquidated AP claims identified for estimation to identify any significant changes in the estimation group.
5	10/29/2006	Behnke, Thomas	0.2	Follow-up on correspondence regarding the claims estimation.

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5	10/29/2006	Behnke, Thomas	1.9	Work with R. Eisenberg (FTI), K. Kuby (FTI), E. Weber (FTI), D. Li (FTI), D. Wehrle (FTI) and C. Wu (FTI) to review the progress of the claims estimations, to discuss open items and to draft an outline of the presentation.
12	10/29/2006	Frankum, Adrian	1.4	Revise liquidation analysis presentation for R. Eisenberg's (FTI) comments, develop supporting analyses and prepare package in preparation for Monday's meeting with senior management and Skadden.
7	10/29/2006	Swanson, David	2.0	Review time detail for the third week of October for professional names G through J.
7	10/29/2006	Swanson, David	2.0	Review time detail for the third week of October for professional names D through F.
99	10/29/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	10/29/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	10/29/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
9	10/30/2006	Guglielmo, James	1.6	Review a draft version of the September DIP Variance Report.
9	10/30/2006	Guglielmo, James	0.8	Prepare responses to comments and questions for Delphi on the DIP Variance Report.
9	10/30/2006	Concannon, Joseph	1.8	Review the variance analysis detailing the variances between the 10-24-05 DIP forecast and the actuals from September 2006 and provide comments to B. Hewes (Delphi).
16	10/30/2006	Swanson, David	1.5	Quality check the Product Business Unit P&L module in anticipation of the divisional submissions.
16	10/30/2006	Pokrassa, Michael	0.8	Prepare additional updates and perform a review of the Debtor and non-Debtor forecast structure in the consolidation module.
16	10/30/2006	Pokrassa, Michael	1.3	Prepare additional updates and perform a review of the continuing and non-continuing forecast structure in the consolidation module.
16	10/30/2006	Pokrassa, Michael	0.2	Review and correspond with S. Biegert (Delphi) regarding tax assumptions in the enterprise model.
16	10/30/2006	Pokrassa, Michael	1.1	Prepare additional updates and perform a review of the consolidated Delphi forecast structure in the consolidation module.
16	10/30/2006	McDonagh, Timothy	0.6	Revise the calculation on the term loan with respect to emergence in the Product Business Unit model.

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16	10/30/2006	McDonagh, Timothy	1.1	Update the working capital and cash flow structure in the Product Business Unit model to account for setoffs and non-cash changes to the working capital balances.
16	10/30/2006	McDonagh, Timothy	0.4	Revise the cash flow structure to ensure no cash impact from asset impairment.
16	10/30/2006	McDonagh, Timothy	0.8	Revise the interest rate calculations for the exit facilities.
16	10/30/2006	McDonagh, Timothy	0.5	Revise the cash bridge in the Product Business Unit model to pick up additional items.
16	10/30/2006	McDonagh, Timothy	0.6	Update the Product Business Unit model with changes to the structure of Pension and OPEB calculations.
16	10/30/2006	Emrikian, Armen	0.5	Update the detailed weekly modeling workplan.
16	10/30/2006	Swanson, David	0.8	Discuss the Debtor and Non-Debtor input module with S. Dana (FTI) in order to transition the role of populating the regional input module.
16	10/30/2006	Swanson, David	0.8	Discuss the P&L input templates and divisional submission process with S. Dana (FTI) to review tasks.
16	10/30/2006	Swanson, David	1.1	Discuss the regional input module with S. Dana (FTI) in order to transition the role of populating the regional input module.
16	10/30/2006	Pokrassa, Michael	0.6	Participate in a meeting on the Budget Business Plan model with A. Frankum (FTI), A. Emrikian (FTI), T. Letchworth (Delphi), J. Pritchett (Delphi), C. Darby (Delphi) and K. LoPrete (Delphi) to discuss data flow and outstanding items for the PBU model.
16	10/30/2006	Pokrassa, Michael	0.6	Meet with Delphi M&A and treasury team, including the FTI budget team regarding outstanding issues with regard to the budget processes and forecasting of the 2007 to 2012 balance sheet and cash flow statements.
16	10/30/2006	Pokrassa, Michael	0.7	Prepare updates and adjustments to the consolidation module for pension and OPEB forecasts.
16	10/30/2006	Pokrassa, Michael	0.4	Review the detailed schedules regarding overseas debt components.
16	10/30/2006	Pokrassa, Michael	0.5	Prepare a draft schedule regarding the forecasting of deferred tax assets and liabilities and potential implications of fresh start accounting.
16	10/30/2006	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) regarding work to perform with respect to due diligence of the financial projections.

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16	10/30/2006	Frankum, Adrian	0.6	Participate in a meeting on the Budget Business Plan model with A. Emrikian (FTI), M. Pokrassa (FTI), T. Letchworth (Delphi), J. Pritchett (Delphi), C. Darby (Delphi) and K. LoPrete (Delphi) to discuss data flow and outstanding items for the PBU model.
16	10/30/2006	Frankum, Adrian	0.5	Discuss fresh start accounting issues with P. Crisalli (FTI) for the purposes of the product line model.
16	10/30/2006	Frankum, Adrian	0.5	Work through agenda and proposed process for an upcoming meeting on due diligence with S. Salrin (Delphi).
16	10/30/2006	Frankum, Adrian	1.2	Prepare a fresh start analysis.
16	10/30/2006	Frankum, Adrian	0.8	Revise the Budget Business Plan planning documentation and timeline for comments from S. Salrin (Delphi).
16	10/30/2006	Frankum, Adrian	0.8	Review the fresh start literature for application guidance in light of the framework agreement.
16	10/30/2006	Frankum, Adrian	1.4	Review and analyze the filed claims for purposes of the fresh start analysis.
16	10/30/2006	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) regarding Fresh Start application.
16	10/30/2006	Emrikian, Armen	0.5	Review the pension / OPEB Budget Business Plan expense schedule compiled by the Company.
16	10/30/2006	Emrikian, Armen	0.6	Participate in a meeting on the Budget Business Plan model with A. Frankum (FTI), M. Pokrassa (FTI), T. Letchworth (Delphi), J. Pritchett (Delphi), C. Darby (Delphi) and K. LoPrete (Delphi) to discuss data flow and outstanding items for the PBU model.
16	10/30/2006	Emrikian, Armen	0.5	Analyze the potential emergence scenario and impacts on potential fresh start accounting adjustments.
16	10/30/2006	Emrikian, Armen	0.6	Review the 2006 accounting change schedule in advance of next day meetings.
16	10/30/2006	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) regarding Fresh Start application.
16	10/30/2006	Dana, Steven	0.8	Discuss the P&L input templates and divisional submission process with D. Swanson (FTI) to familiarize him with his tasks.
16	10/30/2006	Dana, Steven	0.9	Prepare a package of key Delphi Product Business Unit P&L model templates for transition to D. Swanson (FTI).

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16	10/30/2006	Dana, Steven	1.1	Discuss the Regional Input module with D. Swanson (FTI) in order to transition the role of populating the regional input module.
16	10/30/2006	Dana, Steven	0.5	Reconcile the Hyperion to the 2006 financial forecasts submitted by the divisions.
16	10/30/2006	Dana, Steven	0.8	Prepare detailed instructions on the upload of the Continuing & Non-Continuing module divisional submission into the Continuing & Non-Continuing P&L module.
16	10/30/2006	Dana, Steven	0.8	Discuss the Debtor and Non-Debtor Input module with D. Swanson (FTI) in order to transition the role of populating the regional input module.
16	10/30/2006	Crisalli, Paul	1.1	Analyze the fresh-start reporting entries and open issues for fresh-start reporting qualification testing.
16	10/30/2006	Crisalli, Paul	0.5	Discuss fresh start accounting issues with A. Frankum (FTI) for the purposes of the product line model.
16	10/30/2006	Krieg, Brett	0.4	Work with C. Darby (Delphi) on the progress of deliverables made during the day.
16	10/30/2006	Krieg, Brett	0.9	Work with C. Darby (Delphi) and B. Bosse (Delphi) on schedule and deliverables for the week.
16	10/30/2006	Krieg, Brett	1.4	Complete the SG&A and corporate allocations templates with a current understanding of DPSS's budget.
16	10/30/2006	Krieg, Brett	1.3	Complete the SG&A and corporate allocations templates with a current understanding of Powertrain's budget.
16	10/30/2006	Krieg, Brett	1.5	Complete the SG&A and corporate allocations templates with a current understanding of AHG's budget.
16	10/30/2006	Krieg, Brett	1.2	Complete the SG&A and corporate allocations templates with a current understanding of E&S's budget.
16	10/30/2006	Krieg, Brett	0.8	Review the SG&A and corporate allocations template with C. Darby (Delphi).
16	10/30/2006	Krieg, Brett	1.3	Build a SG&A and Corporate allocations template for each division to populate.
16	10/30/2006	Krieg, Brett	1.3	Review answers from DPSS on SG&A and corporate allocated costs; respond to DPSS with clarifying questions.
16	10/30/2006	Krieg, Brett	1.6	Analyze SG&A costs and corporate allocated charges of AHG, and write-up questions on line item locations and amounts.

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16	10/30/2006	Karamanos, Stacy	0.9	Update the presentation deck and model related to the XXX Litigation analysis per S. Salrin (Delphi) and J. Pritchett's (Delphi) request.
16	10/30/2006	Karamanos, Stacy	0.5	Prepare backup materials for tie out/reconciliation purposes for the progress meeting regarding the XXX Litigation model with S. Salrin, K. LoPrete and J. Pritchett (all Delphi).
16	10/30/2006	Karamanos, Stacy	0.1	Discuss with T. Letchworth (Delphi) the Steering Budget Business Plan submission.
16	10/30/2006	Karamanos, Stacy	0.2	Discuss with S. Pflieger (Delphi) on Balance Sheet forecast open items.
16	10/30/2006	Karamanos, Stacy	0.6	Incorporate changes into the XXX Litigation analysis decks related to the PBGC and working capital updates.
16	10/30/2006	Karamanos, Stacy	1.8	Create a comparative analysis for the detail of balance sheet accounts for trending purposes between 12/05 and 08/06.
16	10/30/2006	Karamanos, Stacy	0.2	Discuss with A. Giolda (Delphi) regarding the Steering submission for the Budget Business Plan and the reconciliation process.
16	10/30/2006	Karamanos, Stacy	0.8	Meet with S. Salrin, K. LoPrete, S. Biegert and J. Pritchett (all Delphi) to discuss the XXX litigation model analysis.
16	10/30/2006	Karamanos, Stacy	0.8	Review the supporting documentation for the XXX Litigation Model.
16	10/30/2006	Karamanos, Stacy	0.5	Prepare an analysis for the PBGC claim estimate at the direction of J. Pritchett (Delphi).
16	10/30/2006	Karamanos, Stacy	0.2	Discuss with J. Pritchett (Delphi) the PBGC claim estimate used in the XXX Litigation Model.
16	10/30/2006	Crisalli, Paul	2.7	Prepare and analyze the sales by product line for the period 2007-2010.
16	10/30/2006	Crisalli, Paul	0.5	Prepare materials related to the liquidation analysis for an upcoming meeting.
16	10/30/2006	Crisalli, Paul	0.4	Review the daily Budget Business Plan submission tracker for open items and follow-up questions.
16	10/30/2006	Crisalli, Paul	1.8	Analyze the Divisional Restructuring Costs requested by C. Darby (Delphi).
10	10/30/2006	Guglielmo, James	0.5	Discuss 2007 and 2008 copper prices and Delphi's budgeted copper price with T. Krause (Delphi) and R. Fletemeyer (FTI).

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10	10/30/2006	Guglielmo, James	0.4	Meet with K. Butler (Delphi) and R. Eisenberg (FTI) to discuss IUE negotiations.
10	10/30/2006	Guglielmo, James	0.3	Coordinate a conference call for union advisors with Delphi on framework presentations.
10	10/30/2006	Fletemeyer, Ryan	0.6	Prepare sensitivities on the hypothetical operating income at Warren.
10	10/30/2006	Fletemeyer, Ryan	0.5	Discuss 2007 and 2008 copper prices and Delphi's budgeted copper price with T. Krause (Delphi) and J. Guglielmo (FTI).
10	10/30/2006	Eisenberg, Randall	0.3	Participate in a call with A. Chatterjee (Chanin) regarding the IUE-Warren analysis and questions.
10	10/30/2006	Eisenberg, Randall	0.4	Meet with K. Butler (Delphi) and J. Guglielmo (FTI) to discuss IUE negotiations.
5	10/30/2006	Wu, Christine	0.4	Update the legal claim estimation schedule for estimation responses for claim 15396, 15583, 9827 and 15417.
5	10/30/2006	Wu, Christine	0.4	Update the legal and employment litigation claim estimation schedule with updates from J. McDonald (Delphi).
5	10/30/2006	Wu, Christine	0.2	Discuss with T. Twomey (Delphi) the basis of estimation for claims: 12339, 12440, 12441 and 2558.
5	10/30/2006	Wu, Christine	0.9	Work with K. Kuby, T. Behnke and D. Li (all FTI) regarding assumptions for the claims estimation charts.
5	10/30/2006	Wu, Christine	0.3	Participate in a call with T. Behnke (FTI) regarding the claim variance assumptions for legal claims.
5	10/30/2006	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) preparation of the amended supplier summary for claim 471.
5	10/30/2006	Wu, Christine	1.4	Reconcile the legal claim estimation schedule with the Skadden environmental claim schedule.
5	10/30/2006	Wu, Christine	1.1	Reconcile the legal and employment litigation claim estimation schedule with the updated master estimation claim file from T. Behnke (FTI).
5	10/30/2006	Wu, Christine	0.5	Update the legal claim estimation schedule for estimation responses for claims: 10252, 15513, 15525, 15526 and 15216.
5	10/30/2006	Wu, Christine	0.5	Prepare an analysis of aggregated legal claims with Estimated Amounts greater than \$1M.



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5	10/30/2006	Wu, Christine	1.3	Prepare analyses of aggregated legal claims with variances between Proof of Claim, Scheduled Amounts and Estimated Amounts greater than \$1M.
5	10/30/2006	Wu, Christine	0.5	Prepare analyses of employment litigation claims with variances between Proof of Claim, Scheduled Amounts and Estimated Amounts greater than \$1M.
5	10/30/2006	Wu, Christine	0.6	Discuss with J. Deluca (Delphi) the progress of outstanding legal and employment litigation claims.
5	10/30/2006	Wehrle, David	1.9	Analyze the claims using the KCC website for fully or partially unliquidated claims for which the files had not yet been created for estimation.
5	10/30/2006	Wehrle, David	0.7	Review the proofs of claim filed by XXX and investigate related set-off issues.
5	10/30/2006	Wehrle, David	0.3	Discuss requests for the proof of claim files for fully or partially unliquidated claims with D. Evans and C. Michels (both Delphi).
5	10/30/2006	Wehrle, David	1.8	Analyze the proofs of claim in excess of \$1 million that were previously classified as fully liquidated claims.
5	10/30/2006	Wehrle, David	1.6	Analyze the variances between the claimed amounts, estimates and scheduled amounts for the fully or partially unliquidated claims.
5	10/30/2006	Wehrle, David	0.7	Analyze the XXX proof of claim, its estimate and supporting accounts payable data.
5	10/30/2006	Wehrle, David	0.6	Analyze the XXX proofs of claim and estimation to support stakeholder negotiations.
5	10/30/2006	Weber, Eric	0.7	Reconcile the tax claims estimation, proof of claim and scheduled amounts to the revised Delphi claims schedules.
5	10/30/2006	Weber, Eric	1.8	Revise the data analysis regarding significant claims variance activity (i.e. between scheduled and proof of claim amounts, between estimated and scheduled amounts and between estimated and proof of claim amounts) as additional claims reviews are complete
5	10/30/2006	Weber, Eric	2.8	Analyze the first group of 20 higher dollar claims files by reviewing case documentation, payment records, contractual support, etc. in order to assess the reasonableness of analysts' estimations.

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5	10/30/2006	Weber, Eric	2.9	Analyze the second group of 20 high dollar claims files by reviewing case documentation, payment records, contractual support, etc. in order to assess the reasonableness of analysts' estimations.
5	10/30/2006	Triana, Jennifer	0.3	Work with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Ehrenhofer (FTI) regarding claim reports and tasks.
5	10/30/2006	Triana, Jennifer	2.5	Update and break all claim to multiple schedule matches for the purpose of analyzing all schedules in order to ensure the correct scheduled amount and Debtors are assigned, per request by J. Ehrenhofer (FTI).
5	10/30/2006	Triana, Jennifer	1.9	Perform an analysis regarding the estimate amounts for the purpose of ensuring all expunged details for claims do have an estimate amount, per request by J. Ehrenhofer (FTI).
5	10/30/2006	Triana, Jennifer	0.3	Update the CMSi report, which contains all claims identified for objection, to display claims which have been filed, ordered, expunged or withdrawn, per request by T. Behnke (FTI).
5	10/30/2006	Schondelmeier, Kathryn	0.5	Review variance analysis for HR SERP claims for those claims with absolute variance between the Proof of Claim and scheduled amount greater than 1 million.
5	10/30/2006	Schondelmeier, Kathryn	2.1	Perform a variance analysis on the HR SERP claims, calculating the variance between estimation and Proof of Claim, estimation and scheduled amount and Proof of Claim and scheduled amount.
5	10/30/2006	Schondelmeier, Kathryn	0.2	Review variance analysis for HR SERP claims for those claims with estimations greater than 1 million.
5	10/30/2006	Schondelmeier, Kathryn	0.3	Review variance analysis for HR SERP claims for those claims with an absolute variance between the estimation and Proof of Claim amount greater than 1 million.
5	10/30/2006	Schondelmeier, Kathryn	2.4	Consolidate and review all variance analyses to include fully liquidated AP claims, fully and partially unliquidated AP claims, HR claims, Legal claims, Tax claims and Treasury claims.
5	10/30/2006	Molina, Robert	0.6	Discuss the reconciliation of the AP claims estimation file with D. Li (FTI).
5	10/30/2006	Molina, Robert	2.4	Update the fully liquidated claims estimation worksheet to reconcile with the latest CMSi data (e.g. matched schedules, Nature of Claim categorization, etc.).
5	10/30/2006	Molina, Robert	1.6	Revise the model to account for the adjustment of several claims and update relevant analyses.

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5	10/30/2006	Molina, Robert	0.4	Analyze tasks related to the variance analysis and reconciliation of claims by Nature of Claim group to CMSi database.
5	10/30/2006	Molina, Robert	1.2	Work with D. Li (FTI) to reconcile the fully liquidated AP claims to the CMS database.
5	10/30/2006	Molina, Robert	1.9	Prepare a variance analysis for the fully liquidated A/P claims, isolating the claims with the greatest estimated amount, as well as the greatest variance between the various estimation metrics.
5	10/30/2006	Molina, Robert	0.7	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate.
5	10/30/2006	McKeighan, Erin	0.2	Correspond with C. Michels (Delphi) regarding claim #10410.
5	10/30/2006	McKeighan, Erin	0.3	Work with R. Gildersleeve (FTI) regarding the de minimus claim analysis.
5	10/30/2006	McKeighan, Erin	1.8	Work with E. Cartwright (FTI) to create a de minimus report as of 10/27/2006 for D. Unrue (Delphi).
5	10/30/2006	McKeighan, Erin	2.1	Modify claim to schedule matches so that they are even matches for analysis purposes.
5	10/30/2006	McKeighan, Erin	0.2	Prepare and post a Management Summary Report to CMSi for user access.
5	10/30/2006	Li, Danny	0.8	Meet with C. Michels (Delphi) to review and obtain additional supports for the claim estimates.
5	10/30/2006	Li, Danny	1.2	Work with R. Molina (FTI) to reconcile the fully liquidated AP claims to the CMS database.
5	10/30/2006	Li, Danny	1.2	Prepare documents for the claims estimation meeting with Management and Skadden.
5	10/30/2006	Li, Danny	0.4	Develop a template for the variance analysis by Nature of Claim group.
5	10/30/2006	Li, Danny	1.1	Meet with D. Evans (Delphi) to review and obtain additional supports for the claim estimates.
5	10/30/2006	Li, Danny	0.3	Discuss matters related to the AP claim estimates review and variance analysis per K. Kuby (FTI).
5	10/30/2006	Li, Danny	0.6	Discuss the reconciliation of the AP claims estimation file with R. Molina (FTI).

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5	10/30/2006	Li, Danny	0.9	Work with K. Kuby, T. Behnke and C. Wu (all FTI) regarding assumptions for the claims estimation charts.
5	10/30/2006	Li, Danny	1.9	Review the fully liquidated AP claim estimates for reasonableness and proper support.
5	10/30/2006	Li, Danny	0.4	Review the intercompany trade claims for proper categorization.
5	10/30/2006	Li, Danny	0.4	Review tasks related to the variance analysis and reconciliation of claims by Nature of Claim group to the CMSi database.
5	10/30/2006	Li, Danny	1.1	Review the fully liquidated AP claim estimates for proper supports and reasonableness.
5	10/30/2006	Kuby, Kevin	0.5	Work with R. Eisenberg and T. Behnke (both FTI) regarding the outline of the claims estimation presentation.
5	10/30/2006	Kuby, Kevin	1.2	Work with R. Reese, J. Lyons (both Skadden) and T. Behnke (FTI) regarding estimation process follow-up.
5	10/30/2006	Kuby, Kevin	1.9	Prepare additional slides to address developing issues related to the claims estimation project.
5	10/30/2006	Kuby, Kevin	2.1	Review the parameters of the claims variance analysis and output.
5	10/30/2006	Kuby, Kevin	2.6	Review of certain unliquidated claims files and highlight outstanding items.
5	10/30/2006	Kuby, Kevin	2.8	Begin augmentation and development of the estimation project slides based upon feedback from meetings.
5	10/30/2006	Kuby, Kevin	1.3	Participate in a meeting regarding the claims estimation progress with D. Fidler, J. Sheehan, K. Kraft, S. Corcoran, D. Sherbin (all Delphi), J. Butler, R. Reese, J. Lyons (all Skadden), R. Eisenberg and T. Behnke (both FTI).
5	10/30/2006	Kuby, Kevin	2.5	Review of certain liquidated claims files and highlight outstanding items.
5	10/30/2006	Gildersleeve, Ryan	1.8	Prepare a de minimus claim analysis for reporting to D. Unrue (Delphi).
5	10/30/2006	Gildersleeve, Ryan	1.4	Modify the claim reports of analysts work in progress per C. Michels' (Delphi) request.
5	10/30/2006	Gildersleeve, Ryan	0.3	Work with T. Behnke (FTI), J. Triana (FTI) and J. Ehrenhofer (FTI) regarding claim reports and tasks.
5	10/30/2006	Gildersleeve, Ryan	1.1	Review the overall management claim summary report for accurate claim progress reporting.

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5	10/30/2006	Gildersleeve, Ryan	0.3	Work with E. McKeighan (FTI) regarding the de minimus claim analysis.
5	10/30/2006	Eisenberg, Randall	0.5	Work with K. Kuby and T. Behnke (both FTI) regarding the outline of the claims estimation presentation.
5	10/30/2006	Eisenberg, Randall	1.3	Participate in a meeting regarding the claims estimation progress with D. Fidler, J. Sheehan, K. Kraft, S. Corcoran, D. Sherbin (all Delphi), J. Butler, R. Reese, J. Lyons (all Skadden), T. Behnke and K. Kuby (both FTI).
5	10/30/2006	Ehrenhofer, Jodi	1.2	Identify single claim to schedules matches on claims needing estimation in order to remove duplication.
5	10/30/2006	Ehrenhofer, Jodi	0.3	Work with T. Behnke (FTI), J. Triana (FTI) and R. Gildersleeve (FTI) regarding claim reports and tasks.
5	10/30/2006	Ehrenhofer, Jodi	1.1	Update all estimates for fully liquidated claims in CMSi based on a new variance calculation.
5	10/30/2006	Ehrenhofer, Jodi	0.7	Verify the population of SERP claims requiring estimation based on master estimation file.
5	10/30/2006	Ehrenhofer, Jodi	0.4	Review a drafted presentation for claim estimation to determine how to present the CMSi estimation reporting.
5	10/30/2006	Ehrenhofer, Jodi	0.7	Compare the claim estimates reporting in the drafted presentation to estimates loaded in CMSi for reasonability of inputs.
5	10/30/2006	Ehrenhofer, Jodi	1.1	Identify ways to electronically exclude duplicated schedule amounts in the grand total variance calculation for claims estimation reporting.
5	10/30/2006	Ehrenhofer, Jodi	0.9	Ensure no expunged records in CMSi have estimates.
5	10/30/2006	Ehrenhofer, Jodi	0.8	Ensure all claims requiring estimation with multiple details in CMSi have an estimate for each detail.
5	10/30/2006	Ehrenhofer, Jodi	0.8	Update code in CMSi to include the correct claim to schedule variance for all claims requiring estimates.
5	10/30/2006	Concannon, Joseph	1.9	Prepare a summary of the results of the treasury claims review detailing estimates and variances greater than \$1 million.
5	10/30/2006	Concannon, Joseph	0.8	Revise the treasury claims summary for updated estimates.
5	10/30/2006	Cartwright, Emily	1.8	Work with E. McKeighan (FTI) to create a de minimus report as of 10/27/2006 for D. Unrue (Delphi).

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5	10/30/2006	Cartwright, Emily	2.4	Prepare a schedule to include a summary of month to date (October 1-29) billable hours for task code 223, as well as estimated hours for October 30-31 per request of R. Eisenberg (FTI) and Jim Guglielmo (FTI) for each FTI employee that has worked on Delph
5	10/30/2006	Bowers, Amanda	1.0	Prepare claim files for D. Wehrle (FTI) to review.
5	10/30/2006	Behnke, Thomas	0.7	Analyze the claims classified as intercompany and revise charts for excluding customers and intercompany.
5	10/30/2006	Behnke, Thomas	1.2	Work with R. Reese, J. Lyons (both Skadden) and K. Kuby (FTI) regarding estimation process follow-up.
5	10/30/2006	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding the claims estimation progress.
5	10/30/2006	Behnke, Thomas	0.6	Analyze the reporting on scheduled liabilities and other estimation inquiries.
5	10/30/2006	Behnke, Thomas	0.5	Work with K. Kuby and R. Eisenberg (both FTI) regarding the outline of the claims estimation presentation.
5	10/30/2006	Behnke, Thomas	0.4	Review and reply to various correspondences regarding the claims estimation.
5	10/30/2006	Behnke, Thomas	0.3	Participate in a call with C. Wu (FTI) regarding the claim variance assumptions for legal claims.
5	10/30/2006	Behnke, Thomas	0.9	Work with K. Kuby, D. Li and C. Wu (all FTI) regarding assumptions for the claims estimation charts.
5	10/30/2006	Behnke, Thomas	0.3	Work with J. Ehrenhofer (FTI), J. Triana (FTI) and R. Gildersleeve (FTI) regarding claim reports and tasks.
5	10/30/2006	Behnke, Thomas	1.3	Participate in a meeting regarding the claims estimation progress with D. Fidler, J. Sheehan, K. Kraft, S. Corcoran, D. Sherbin (all Delphi), J. Butler, R. Reese, J. Lyons (all Skadden), R. Eisenberg and K. Kuby (both FTI).
5	10/30/2006	Behnke, Thomas	2.2	Prepare for a meeting regarding the claims estimation including a review of a presentation and finalize summary claim reports.
5	10/30/2006	Behnke, Thomas	1.4	Revise and modify the claims summary reports and claims waterfall charts.
5	10/30/2006	Behnke, Thomas	0.4	Analyze an extract of customer claims for K. Craft (Delphi).
5	10/30/2006	Behnke, Thomas	0.8	Follow-up regarding agenda and coordination of claims meeting.

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3	10/30/2006	Wehrle, David	0.3	Correspond with M. Everett and A. Perry (both Delphi) concerning the financially troubled supplier cases in excess of \$1 million.
3	10/30/2006	Weber, Eric	0.4	Investigate payment reconciliation issues for suppliers XXX and XXX via discussions with D. McLean (Delphi) and J. Stone (Delphi).
3	10/30/2006	Weber, Eric	0.8	Obtain updates to the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
16	10/30/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden.
16	10/30/2006	Eisenberg, Randall	0.9	Participate in the senior management strategy meeting with Skadden & Rothschild.
16	10/30/2006	Eisenberg, Randall	1.0	Participate in the DTM meeting.
12	10/30/2006	Lewandowski, Douglas	1.1	Match the wire reconciliation payments to the unpaid invoice file.
12	10/30/2006	Lewandowski, Douglas	0.7	Combine all of the invoice files into one file for preference estimate purposes.
12	10/30/2006	Koskiewicz, John	0.7	Prepare for an upcoming liquidation analysis conference call.
12	10/30/2006	Koskiewicz, John	1.0	Participate in a call with J. Sheehan, S. Corcoran (both Delphi), J. Butler (Skadden), R. Eisenberg and A. Frankum (both FTI) to discuss the progress of the liquidation analysis and summary of major assumptions contained in the analysis.
12	10/30/2006	Frankum, Adrian	1.0	Participate in a meeting with J. Sheehan, S. Corcoran (both Delphi), J. Butler (Skadden), R. Eisenberg and J. Koskiewicz (both FTI) to discuss the progress of the liquidation analysis and summary of major assumptions contained in the analysis.
12	10/30/2006	Eisenberg, Randall	1.0	Participate in a meeting with J. Sheehan, S. Corcoran (both Delphi), J. Butler (Skadden), J. Koskiewicz and A. Frankum (both FTI) to discuss the progress of the liquidation analysis and summary of major assumptions contained in the analysis.
12	10/30/2006	Eisenberg, Randall	1.0	Participate in a meeting with J. Sheehan, S. Corcoran (both Delphi), J. Butler (Skadden), J. Koskiewicz and A. Frankum (both FTI) to discuss the progress of the liquidation analysis and summary of major assumptions contained in the analysis.
12	10/30/2006	Eisenberg, Randall	0.3	Meet with J. Sheehan, S. Corcoran, D. Sherbin (all Delphi) and J. Butler (Skadden) regarding the affirmative action claim against XXX.

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5	10/30/2006	Wu, Christine	0.5	Review the amended supplier summary for claim 79.
5	10/30/2006	Wu, Christine	0.4	Review the amended supplier summary for claim 80.
5	10/30/2006	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	10/30/2006	Wehrle, David	0.3	Correspond with C. Stychno and J. Stegner (both Delphi) concerning the supply management slides for the pending UCC meeting.
11	10/30/2006	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) to discuss new Mesirow requests for Non-Debtors.
11	10/30/2006	Guglielmo, James	0.8	Discuss an overseas debt request from Mesirow with N. Torracco (Rothschild).
11	10/30/2006	Guglielmo, James	0.9	Assist A. Herriott (Skadden) with the summary of modules for an upcoming UCC presentation.
11	10/30/2006	Fletemeyer, Ryan	0.6	Discuss Mesirow's sales by customer and regional operating income requests with T. Lewis (Delphi).
11	10/30/2006	Fletemeyer, Ryan	0.7	Compare Delphi sales by region by customer data provided by M. Wild (Delphi) to legal entity sales data by region previously provided to constituents.
11	10/30/2006	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) to discuss new Mesirow requests for Non-Debtors.
11	10/30/2006	Fletemeyer, Ryan	0.9	Review European securitization agreement and debt footnotes in Delphi's 10Qs relative to Mesirow's Non-US debt requests.
11	10/30/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's XXX volume and revenue question with B. Pickering (Mesirow).
11	10/30/2006	Fletemeyer, Ryan	0.2	Review response to Mesirow's Moscow de minimus lease question and distribute to M. Thatcher (Mesirow).
11	10/30/2006	Fletemeyer, Ryan	0.6	Discuss Mesirow's non-US debt requests with R. Talib (Delphi) and D. Puri (Delphi).
11	10/30/2006	Fletemeyer, Ryan	0.4	Review a draft of a response to Mesirow's intercompany eliminations question and send comments to M. Grace (Delphi).
19	10/30/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff accounts payable price variance summary with B. Turner (Delphi).
3	10/30/2006	Weber, Eric	0.7	Work with K. Sager (Delphi) to understand the reconciliation progress to date regarding supplier XXX's CAP request and advise Sager on negotiating alternatives.



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10	10/30/2006	Warther, Vincent	0.6	Review various issues related to securities class action suit.
10	10/30/2006	Warther, Vincent	0.9	Review the "plaintiff-style damages" analysis.
10	10/30/2006	Warther, Vincent	1.5	Review the Lexecon "plaintiff-style damages" analysis supporting documentation.
10	10/30/2006	Micah, Angela	2.2	Update table of security investments for additional securities.
10	10/30/2006	Micah, Angela	1.6	Review table of security investments and check accuracy to source documents.
10	10/30/2006	Micah, Angela	2.0	Prepare table of securities to be analyzed.
10	10/30/2006	Micah, Angela	2.2	Review client documents to identify securities to be included in securities analysis.
10	10/30/2006	Clayburgh, Peter	0.3	Review Lexecon "plaintiff-style" damage analysis and identify outstanding issues.
4	10/30/2006	Guglielmo, James	0.5	Review the preliminary 4 month budget for FTI with R. Eisenberg (FTI).
4	10/30/2006	Eisenberg, Randall	0.5	Review the preliminary 4 month budget for FTI with J. Guglielmo (FTI).
7	10/30/2006	Swanson, David	2.5	Review time detail for the third week of October for professional names K through L.
7	10/30/2006	Swanson, David	2.6	Review time detail for the third week of October for professional names M through O.
7	10/30/2006	Park, Ji Yon	2.0	Prepare a reconciliation schedule for hours submitted by professionals to hours in the fee analysis for the period June 2006 through September 2006 for economic consulting services.
7	10/30/2006	Johnston, Cheryl	1.1	Review recently received October time detail and incorporate into the master billing file.
7	10/30/2006	Johnston, Cheryl	0.3	Generate an updated September fee analysis for Lexecon and review and verify billed hours differences.
7	10/30/2006	Johnston, Cheryl	0.3	Correspond with various professionals regarding obtaining LCC related expense receipts.
99	10/30/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	10/30/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	10/30/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.

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99	10/30/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/30/2006	Swanson, David	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/30/2006	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
99	10/30/2006	Molina, Robert	3.0	Travel from Dallas, TX to Detroit, MI.
99	10/30/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/30/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	10/30/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/30/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	10/30/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/30/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	10/30/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	10/30/2006	Crisalli, Paul	2.8	Travel New York, NY to Detroit, MI.
99	10/30/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	10/30/2006	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/30/2006	Bowers, Amanda	2.0	Travel from Cleveland, OH to Detroit, MI.
11	10/31/2006	Concannon, Joseph	0.8	Prepare and review files related to Delphi's submissions for the September 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement for submission to D. Kirsch (Alvarez and Marsal).
16	10/31/2006	Swanson, David	0.6	Revise the continuing non-continuing input module to implement an imbalance check.
16	10/31/2006	Pokrassa, Michael	1.0	Meet with T. McDonagh (FTI) regarding various balance sheet and cash flow reconciliations in the consolidation module.
16	10/31/2006	Pokrassa, Michael	0.8	Analyze updates to the consolidation module for fresh start accounting.
16	10/31/2006	Pokrassa, Michael	1.1	Prepare additional updates and perform a review of the continuing and non-continuing forecast structure in the consolidation module.

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16	10/31/2006	Pokrassa, Michael	1.2	Prepare additional updates and perform a review of the Debtor and non-Debtor forecast structure in the consolidation module.
16	10/31/2006	Pokrassa, Michael	0.8	Prepare additional updates and perform a review of the consolidated Delphi forecast structure in the consolidation module.
16	10/31/2006	McDonagh, Timothy	1.0	Trace and correct imbalances in the continuing/non-continuing balance sheet and updated Product Business Unit model with changes in the transfer of ACI between continuing and non-continuing.
16	10/31/2006	McDonagh, Timothy	0.4	Review possibilities for maintaining more than two pension scenarios in the Product Business Unit model.
16	10/31/2006	McDonagh, Timothy	0.5	Revise the fresh start schedule in the Product Business Unit model to include additional entries.
16	10/31/2006	McDonagh, Timothy	0.6	Address comments from A. Emrikian (FTI) relating to additional flexibility in the cash balance and starting debt balance in the Product Business Unit model.
16	10/31/2006	McDonagh, Timothy	1.0	Update the Product Business Unit model with a structure to handle the payment of various priority claims upon emergence.
16	10/31/2006	McDonagh, Timothy	0.7	Update the Product Business Unit model to update the DIP amortization upon fresh start.
16	10/31/2006	McDonagh, Timothy	0.6	Trace and correct imbalances in the Debtor/non-Debtor scenario in the Product Business Unit model.
16	10/31/2006	McDonagh, Timothy	1.0	Meet with M. Pokrassa (FTI) regarding various balance sheet and cash flow reconciliations in the consolidation module.
16	10/31/2006	Emrikian, Armen	0.5	Review the construction of the cash flow bridge in the consolidation module to ensure the inclusion of all relevant information.
16	10/31/2006	Emrikian, Armen	0.5	Review the working capital calculations at emergence in the consolidation module.
16	10/31/2006	Emrikian, Armen	0.8	Review the construction of the operating income bridge in the consolidation module to ensure the inclusion of all relevant information.
16	10/31/2006	Dana, Steven	0.4	Eliminate outdated links from the Regional Module to improve functional performance.
16	10/31/2006	Dana, Steven	0.5	Update the file structure of the various Product Business Unit P&L module files with improved calculations.

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16	10/31/2006	Dana, Steven	0.3	Eliminate outdated links from the Debtor and Non-Debtor Module to improve functional performance.
16	10/31/2006	Dana, Steven	0.5	Eliminate outdated links from the Product Business Unit P&L Module to improve functional performance.
16	10/31/2006	Dana, Steven	0.3	Eliminate outdated links from the Continuing and Non-Continuing Module to improve functional performance.
16	10/31/2006	Swanson, David	0.9	Input divisional submissions from the DPSS division into the Regional module.
16	10/31/2006	Swanson, David	1.2	Discuss the population of the eliminations matrix with S. Dana (FTI).
16	10/31/2006	Swanson, David	0.9	Input divisional submissions from the Thermal division into the Debtor - Non Debtor module.
16	10/31/2006	Swanson, David	0.7	Input divisional submissions from the DPSS division into the Debtor - Non Debtor module.
16	10/31/2006	Swanson, David	0.8	Input divisional submissions from the Thermal division into the Regional module.
16	10/31/2006	Pokrassa, Michael	0.4	Prepare updates and possible adjustments to the consolidation module for pension and OPEB forecasts.
16	10/31/2006	Pokrassa, Michael	0.8	Meet with B Frey, S Dameron Clark, T Nolan (all Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss pension / OPEB fresh start adjustments in the consolidation module.
16	10/31/2006	Pokrassa, Michael	1.1	Meet with B. Fry (Delphi), J. Williams (Delphi), K. LoPrete (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) regarding the calculation of deferred taxes for inclusion in the financial projections.
16	10/31/2006	Pokrassa, Michael	0.3	Review non-Debtor and Debtor assumptions in the consolidation module.
16	10/31/2006	Pokrassa, Michael	0.6	Meet with A. Frankum (FTI) and P. Crisalli (FTI) regarding analysis of the post petition liabilities to be incorporated into the fresh start analysis.
16	10/31/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding the assessment of working capital impacts for various fresh start adjustments.
16	10/31/2006	McDonagh, Timothy	0.5	Update the other net schedule as it pertains to cash flow.
16	10/31/2006	McDonagh, Timothy	0.8	Meet with B Frey, S Dameron Clark, T Nolan (all Delphi), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss pension / OPEB fresh start adjustments in the consolidation module.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	10/31/2006	McDonagh, Timothy	1.2	Update the Product Business Unit model for changes to working capital account submissions.
16	10/31/2006	Frankum, Adrian	0.6	Participate in a call with R. Eisenberg (FTI), S. Salrin (Delphi), B. Shaw (Rothschild), C. Darby (Delphi) and J. Pritchett (Delphi) regarding the timing and the process related to preparing financial data for the disclosure statement.
16	10/31/2006	Frankum, Adrian	1.1	Meet with B. Fry (Delphi), J. Williams (Delphi), K. LoPrete (Delphi), A. Emrikian (FTI) and M. Pokrassa (FTI) regarding the calculation of deferred taxes for inclusion in the financial projections.
16	10/31/2006	Frankum, Adrian	1.0	Participate in a call with G. Panagakis (Skadden) regarding the terms of the framework agreement and the treatment of OPEB in the potential POR for use in the Budget Business Plan process.
16	10/31/2006	Frankum, Adrian	0.7	Analyze framework agreement documents for use in the Budget Business Plan process.
16	10/31/2006	Frankum, Adrian	1.7	Analyze the updates to the regional model and consolidation module to the Product Business Unit model.
16	10/31/2006	Frankum, Adrian	0.6	Meet with P. Crisalli (FTI) and M. Pokrassa (FTI) regarding analysis of the post petition liabilities to be incorporated into the fresh start analysis.
16	10/31/2006	Emrikian, Armen	0.5	Modify the consolidation module working capital input template to accept divisional working capital submissions.
16	10/31/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding the assessment of working capital impacts for various fresh start adjustments.
16	10/31/2006	Emrikian, Armen	1.1	Meet with B. Fry (Delphi), J. Williams (Delphi), K. LoPrete (Delphi), A. Frankum (FTI) and M. Pokrassa (FTI) regarding the calculation of deferred taxes for inclusion in the financial projections.
16	10/31/2006	Emrikian, Armen	0.3	Discuss the treatment of the XXX employee buyout reimbursement with B. Hewes (Delphi).
16	10/31/2006	Emrikian, Armen	0.7	Review the initial balance sheet submissions from Steering and Thermal divisions.
16	10/31/2006	Emrikian, Armen	0.5	Discuss selected performance calculations with T. Letchworth (Delphi) and draft a summary schedule accordingly.
16	10/31/2006	Emrikian, Armen	0.8	Meet with B. Frey, S. Dameron Clark, T. Nolan (all Delphi), M. Pokrassa (FTI) and T. McDonagh (FTI) to discuss pension / OPEB fresh start adjustments in the consolidation module.

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16	10/31/2006	Eisenberg, Randall	0.3	Participate in a call with S. Salrin (Delphi) regarding Due diligence on the business plan.
16	10/31/2006	Eisenberg, Randall	0.6	Participate in a call with A. Frankum (FTI), S. Salrin (Delphi), B. Shaw (Rothschild), C. Darby (Delphi) and J. Pritchett (Delphi) regarding the timing and the process related to preparing financial data for the disclosure statement.
16	10/31/2006	Eisenberg, Randall	0.3	Review the fresh start analysis and analyze its applicability.
16	10/31/2006	Dana, Steven	0.7	Review the revised 2006 8+4 Continuing and Non-Continuing businesses.
16	10/31/2006	Dana, Steven	1.2	Discuss the population of the eliminations matrix with D. Swanson (FTI).
16	10/31/2006	Dana, Steven	0.5	Prepare a memo laying out the steps to populate the eliminations matrices.
16	10/31/2006	Dana, Steven	0.6	Finalize a template to reconcile between Continuing and Non-continuing and the Product Business Unit based 2006 P&Ls.
16	10/31/2006	Crisalli, Paul	0.7	Analyze the fresh-start reporting entries and open issues for fresh-start reporting qualification testing.
16	10/31/2006	Crisalli, Paul	0.6	Meet with A. Frankum (FTI) and M. Pokrassa (FTI) regarding analysis of the post petition liabilities to be incorporated into the fresh start analysis.
16	10/31/2006	Krieg, Brett	1.5	Revise the SG&A and corporate allocations templates with an updated view of Steering's budget.
16	10/31/2006	Krieg, Brett	1.3	Prepare and upload a detailed view to the submission tracking document.
16	10/31/2006	Krieg, Brett	1.5	Work with C. Darby (Delphi), B. Bosse (Delphi), J. Arends (Delphi), S. Alves (Delphi), M. Prybyz (Delphi) and S. Reinhart (Delphi) on Powertrain's Allied sales and material purchases imbalances.
16	10/31/2006	Krieg, Brett	0.9	Work with C. Darby (Delphi), B. Bosse (Delphi) and L. Denny (Delphi) on E&S's critical budget submissions.
16	10/31/2006	Krieg, Brett	1.0	Work with C. Darby (Delphi), B. Bosse (Delphi), J. Arends (Delphi) and S. Alves (Delphi) on Powertrain's critical budget submissions.
16	10/31/2006	Krieg, Brett	1.4	Revise the SG&A and corporate allocations templates with an updated view of Packard's budget.

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16	10/31/2006	Krieg, Brett	1.7	Complete the SG&A and corporate allocations templates with a current understanding of Packard's budget.
16	10/31/2006	Krieg, Brett	1.6	Complete the SG&A and corporate allocations templates with a current understanding of Steering's budget.
16	10/31/2006	Krieg, Brett	1.2	Revise the SG&A and corporate allocations templates with an updated view of Thermal's budget.
16	10/31/2006	Karamanos, Stacy	0.5	Prepare materials for the balance sheet review with R. Reimick and B. Murray (both Delphi) for the purposes of the Balance Sheet Forecast.
16	10/31/2006	Karamanos, Stacy	0.7	Meet with B. Murray and S. Pflieger (both Delphi) to discuss the historical balance sheet and other liability drivers for Budget Business Plan forecast purposes.
16	10/31/2006	Karamanos, Stacy	2.6	Continue modeling Other Liabilities for compensation related accruals by division, for the estimation of continuing/non-continuing balance sheet forecast purposes.
16	10/31/2006	Karamanos, Stacy	1.5	Modify the XXX Litigation Model per J. Pritchett's (Delphi) request.
16	10/31/2006	Karamanos, Stacy	0.9	Create an analysis of warranty balances for forecasting purposes.
16	10/31/2006	Karamanos, Stacy	0.2	Discuss with J. Pritchett (Delphi) regarding the PBGC claim for XXX Litigation modeling purposes.
16	10/31/2006	Karamanos, Stacy	0.2	Update the balance sheet open items list and circulate to S. Pflieger (Delphi) based on afternoon meetings with B. Murray (Delphi).
16	10/31/2006	Karamanos, Stacy	0.9	Prepare an analysis for minority interest balances for forecasting purposes.
16	10/31/2006	Karamanos, Stacy	1.5	Participate in a presentation by B. Frey, S. Salrin and K. LoPrete (all Delphi) to discuss Delphi initiatives impacting the Budget Business Plan process.
16	10/31/2006	Karamanos, Stacy	0.2	Follow up with B. Murray (Delphi) regarding the contents of the Compensation balance on the balance sheet for forecasting purposes.
16	10/31/2006	Crisalli, Paul	1.4	Continue to develop a model to bridge the competitive benchmark model to the framework adjusted analysis to the Budget Business Plan submissions.
16	10/31/2006	Crisalli, Paul	1.7	Develop a model to bridge the competitive benchmark model to the framework adjusted analysis to the Budget Business Plan submissions.

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16	10/31/2006	Crisalli, Paul	0.6	Participate in a call with S. Biegert (Delphi) regarding the plan to plan income statement analysis.
16	10/31/2006	Crisalli, Paul	0.3	Review the daily Budget Business Plan submission tracker for open items and follow-up questions.
16	10/31/2006	Crisalli, Paul	0.4	Review of plan to plan workplan with J. Pritchett (Delphi).
16	10/31/2006	Crisalli, Paul	1.1	Review of Budget Business Plan due diligence request list for open items and follow-up questions.
16	10/31/2006	Crisalli, Paul	2.2	Review the competitive Benchmark model, 5+7 adjusting entries and framework adjustments to operating income.
10	10/31/2006	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI) regarding the analysis of the IUE-Warren projected P/L performance and wage rates.
10	10/31/2006	Guglielmo, James	0.4	Assist N. Torraco (Rothschild) regarding UAW labor support documents for the virtual data room.
10	10/31/2006	Guglielmo, James	0.9	Organize schedules for a Framework update with union advisors and Rothschild.
10	10/31/2006	Guglielmo, James	0.8	Discuss Chanin material requests and copper pricing with N. Hotchkin (Delphi), A. Makroglou (Delphi) and R. Fletemeyer (FTI).
10	10/31/2006	Fletemeyer, Ryan	0.8	Discuss Chanin material requests and copper pricing with N. Hotchkin (Delphi), A. Makroglou (Delphi) and J. Guglielmo (FTI).
10	10/31/2006	Eisenberg, Randall	0.8	Participate in a call with J. Guglielmo (FTI) regarding the analysis of the IUE-Warren projected P/L performance and wage rates.
5	10/31/2006	Wu, Christine	0.5	Discuss with T. Behnke (FTI) high impact claims and claims with large variances.
5	10/31/2006	Wu, Christine	1.0	Participate in a work session regarding the progress of the claims estimation with D. Unrue (Delphi), J. DeLuca (Delphi), K. Craft (Delphi), J. Lyons (Skadden), R. Reese (Skadden), A. Herriot (Skadden), T. Behnke and K. Kuby (both FTI).
5	10/31/2006	Wu, Christine	0.5	Meet with R. Reese (Skadden) to discuss the legal claim estimation responses, open issues and next steps.
5	10/31/2006	Wu, Christine	0.7	Review and analyze the legal and employment claim estimation schedule to identify reviewed claims, open claims and claims requiring follow up discussions.



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5	10/31/2006	Wu, Christine	0.3	Review the proof of claim form, legal claim estimation response, research payments and update legal and human resource litigation estimation schedule for claim 9770.
5	10/31/2006	Wu, Christine	0.3	Meet with R. Reese (Skadden) and W. Cosnowski (Delphi) to review legal estimation responses for W. Cosnowski (Delphi).
5	10/31/2006	Wu, Christine	1.0	Review and analyze the variance analyses for each estimated Nature of Claim category.
5	10/31/2006	Wu, Christine	1.9	Prepare an analysis of estimated claims with large estimates and large variances between the Proof of Claim Amounts, Scheduled Amounts and Estimated Amounts.
5	10/31/2006	Wu, Christine	0.7	Update the legal and employment litigation claim estimation schedule for responses from Sedgwick.
5	10/31/2006	Wu, Christine	1.5	Review and analyze the fully and partially unliquidated claim files and estimates for claims reclassified from other Natures of Claim.
5	10/31/2006	Wehrle, David	2.2	Review the prepetition accounts payable balance details for XXX and note the account adjustments requiring further investigation; review the analysis with P. Dawson, D. Brewer and J. Jarret (all Delphi).
5	10/31/2006	Wehrle, David	0.8	Review the XXX personal property leases and schedules for an analysis of the prepetition transactions and multiple proofs of claim.
5	10/31/2006	Wehrle, David	1.2	Review the final reconciled settlement amount for the XXX contract assumption case with N. Jordan (Delphi) and respond to questions from K. Craft (Delphi) regarding the estimate of the proof of claim.
5	10/31/2006	Wehrle, David	0.6	Analyze the multiple proofs of claim for XXX to identify potential duplicate claims and invoices.
5	10/31/2006	Wehrle, David	0.7	Analyze the multiple proofs of claim for XXX to identify potential duplicate claims and invoices.
5	10/31/2006	Wehrle, David	0.4	Analyze the multiple proofs of claim for XXX to identify potential duplicate claims and invoices.
5	10/31/2006	Wehrle, David	0.5	Review the accounts payable records for XXX and XXX for comparison to the proofs of claim.
5	10/31/2006	Wehrle, David	0.3	Document the observations related to the XXX claim amount purchased from XXX.

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5	10/31/2006	Wehrle, David	0.2	Document observations related to the XXX proof of claim and the docketed amount.
5	10/31/2006	Wehrle, David	1.8	Analyze the impacts of the use of accounts payable balances rather than claim amounts for selected large fully or partially liquidated proofs of claim.
5	10/31/2006	Wehrle, David	0.3	Analyze the multiple proofs of claim for XXX and XXX to identify potential duplicate claims and invoices.
5	10/31/2006	Weber, Eric	1.2	Work with D. Evans (Delphi) and C. Michels (Delphi) to obtain additional support and understanding of how Delphi analysts arrived at certain high dollar claim estimates and revise estimates where necessary.
5	10/31/2006	Weber, Eric	2.7	Analyze the third group of 20 high dollar claims files by reviewing case documentation, payment records, contractual support, etc. in order to assess the reasonableness of the analysts' estimations.
5	10/31/2006	Weber, Eric	1.5	Accumulate revised claims estimation data (i.e. estimated amounts, scheduled amounts, variances, etc.) in the claims reporting template.
5	10/31/2006	Weber, Eric	0.7	Revise the variance analysis regarding claimed, estimated and scheduled amounts for the entire population of tax claims.
5	10/31/2006	Weber, Eric	1.1	Continue to reconcile the claims estimate figures for each of the six claims categories to the first revision of the "waterfall" claims summary document.
5	10/31/2006	Weber, Eric	2.9	Analyze the fourth group of 20 high dollar claims files by reviewing case documentation, payment records, contractual support, etc. in order to assess the reasonableness of the analysts' estimations.
5	10/31/2006	Triana, Jennifer	2.2	Perform an analysis on the liability and contract schedules D and E to ensure the schedules are assigned to the correct nature of claim groups, per request by J. Ehrenhofer (FTI).
5	10/31/2006	Triana, Jennifer	2.5	Continue to perform an analysis on the liability and contract schedules D and E to ensure the schedules are assigned to the correct nature of claim groups, per request by J. Ehrenhofer (FTI).
5	10/31/2006	Triana, Jennifer	1.2	Update the claim progress report, which lists all claims by reconciliation status, to contain the appropriate total count and total amount of claims, per request by D. Unrue (Delphi).
5	10/31/2006	Triana, Jennifer	0.5	Discuss claim reconciliation progress tracking in CMS with R. Gildersleeve (FTI).

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5	10/31/2006	Triana, Jennifer	1.0	Analyze data on the Modify and Allow exhibit, which lists all claims that need to be modified, for the purpose of ensuring data results are correct on the exhibit, per request by R. Gildersleeve (FTI).
5	10/31/2006	Triana, Jennifer	0.1	Analyze the XXX claim to ensure the claim was docketed as withdrawn, per request by M. Bechtal (Callaway analyst).
5	10/31/2006	Triana, Jennifer	1.5	Analyze all docketed claims for to ensure they are assigned to the correct omnibus objection exhibits.
5	10/31/2006	Schondelmeier, Kathryn	2.4	Analyze the Delphi estimates performed on a group of 6 fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess the reasonableness of the estimate.
5	10/31/2006	Schondelmeier, Kathryn	1.5	Update the consolidation of the variance analyses including fully liquidated AP claims, fully and partially unliquidated AP claims, HR claims, Legal claims, Tax claims and Treasury claims.
5	10/31/2006	Schondelmeier, Kathryn	1.3	Locate and prepare additional documentation relating to the fully and partially unliquidated claims with absolute variances greater than 1 million.
5	10/31/2006	Schondelmeier, Kathryn	2.2	Continue to analyze the Delphi estimates performed on a group of 5 fully liquidated A/P claims for which approval is incomplete and dollar variances are great than 100K, to assess reasonableness of the estimate.
5	10/31/2006	Schondelmeier, Kathryn	2.6	Analyze the Delphi estimates performed on a group of 8 fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate.
5	10/31/2006	Molina, Robert	1.8	Identify claims requiring an estimate, but are yet to be resolved and ensure that the estimate has not already been provided by Delphi staff.
5	10/31/2006	Molina, Robert	1.7	Reconcile claims to identify if any portion of the claims population requires estimation.
5	10/31/2006	Molina, Robert	0.4	Notify relevant Delphi reviewers of claims still missing from the estimation summary.
5	10/31/2006	Molina, Robert	1.9	Analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate.

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5	10/31/2006	Molina, Robert	1.3	Continue to analyze the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K, to assess reasonableness of the estimate.
5	10/31/2006	Molina, Robert	2.6	Consolidate all data for the fully liquidated A/P claims and distribute a new master file.
5	10/31/2006	Molina, Robert	1.6	Prepare and verify the data analysis to be included in the claims estimation presentation.
5	10/31/2006	Molina, Robert	2.1	Update the variance analysis with new fully liquidated A/P data and isolate claims with the greatest estimated amount, as well as the greatest variance between the various estimation metrics.
5	10/31/2006	McKeighan, Erin	0.8	Update the Allowed Amount in CMS so all expunged claims have a zero dollar amount for consistent reporting purposes.
5	10/31/2006	McKeighan, Erin	2.5	Update the Management Summary Report to reflect the most recent objections per R. Gildersleeve's (FTI) request.
5	10/31/2006	McKeighan, Erin	0.2	Update and match ASEC schedules to claims where matches were missing per D. Unrue (Delphi).
5	10/31/2006	McKeighan, Erin	0.6	Work with J. Ehrenhofer (FTI) to create an ASEC report for D. Unrue (Delphi).
5	10/31/2006	McKeighan, Erin	1.7	Analyze the ASEC schedules to find missing claim to schedule matches.
5	10/31/2006	McKeighan, Erin	1.0	Create an ASEC report for D. Unrue (Delphi) for the purpose of reconciling schedule to claim variances.
5	10/31/2006	McKeighan, Erin	0.4	Update the ASEC report to ensure it conforms to the correct format for D. Unrue (Delphi).
5	10/31/2006	McKeighan, Erin	0.2	Identify claims in CMS where the claim was matched to multiple ASEC schedules for claim to schedule variance reporting.
5	10/31/2006	McKeighan, Erin	0.3	Work with J. Ehrenhofer (FTI) to identify claims in CMS where the claim was matched to multiple ASEC schedules for claim to schedule variance reporting.
5	10/31/2006	McKeighan, Erin	0.9	Populate the schedules table in CMS with the master code.
5	10/31/2006	McKeighan, Erin	0.6	Discuss with T. Behnke and J. Ehrenhofer (both FTI) ASEC schedules and an analysis and review of the summary report.
5	10/31/2006	Li, Danny	1.5	Analyze accounts payable claims and estimates for the proper basis and documentation.

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5	10/31/2006	Li, Danny	0.7	Analyze the XXX claim population based on additional information provided by T. Behnke (FTI).
5	10/31/2006	Li, Danny	1.7	Reconcile selected claims to ascertain the population that requires estimation.
5	10/31/2006	Li, Danny	0.3	Work with T. Behnke (FTI), K. Kuby (FTI), R. Gildersleeve (FTI) and J. Ehrenhofer (FTI) regarding the fully liquidated claim estimation review.
5	10/31/2006	Li, Danny	2.9	Review the claim estimates for fully liquidated accounts payable claims and resolve related issues.
5	10/31/2006	Li, Danny	0.6	Revise the XXX claim estimates and variance analysis based on the revised estimate provided by J. Deluca (Delphi).
5	10/31/2006	Li, Danny	1.5	Prepare and verify the data analysis to be included in the claims estimation presentation.
5	10/31/2006	Li, Danny	0.8	Prepare documents for the meeting with Debtor management on the claims estimation.
5	10/31/2006	Kuby, Kevin	0.3	Work with T. Behnke (FTI), R. Gildersleeve (FTI), D. Li (FTI) and J. Ehrenhofer (FTI) regarding the fully liquidated claim estimation review.
5	10/31/2006	Kuby, Kevin	2.2	Begin preparation of slides for the claims estimation presentation.
5	10/31/2006	Kuby, Kevin	1.0	Participate in a work session regarding the progress of the claims estimation with D. Unrue, J. DeLuca, K. Craft (all Delphi), J. Lyons, R. Reese, A. Herriot (all Skadden), T. Behnke and C. Wu (both FTI).
5	10/31/2006	Kuby, Kevin	1.4	Continue the preparation of slides for the claims estimation presentation.
5	10/31/2006	Kuby, Kevin	1.6	Review the variance analysis output and underlying assumptions.
5	10/31/2006	Kuby, Kevin	0.5	Participate in a call with R. Eisenberg and T. Behnke (both FTI) regarding the estimation presentation progress and issues.
5	10/31/2006	Kuby, Kevin	0.8	Participate in a call with T. Behnke (FTI) and R. Reese (Skadden) regarding the claims estimation presentation and identification of high impact claims.
5	10/31/2006	Kuby, Kevin	2.8	Review the various estimation claims files and highlight outstanding and key open items.

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5	10/31/2006	Kuby, Kevin	1.1	Discuss with D. Unrue (Delphi) issues related to the estimation project.
5	10/31/2006	Kuby, Kevin	2.9	Prepare a claims estimation analysis to support the claims presentation.
5	10/31/2006	Kuby, Kevin	0.7	Review D. Unrue's estimation progress report and highlight key issues.
5	10/31/2006	Gildersleeve, Ryan	0.3	Work with T. Behnke (FTI), K. Kuby (FTI), D. Li (FTI) and J. Ehrenhofer (FTI) regarding the fully liquidated claim estimation review.
5	10/31/2006	Gildersleeve, Ryan	0.4	Discuss the de minimus claim reconciliation analysis with T. Behnke (FTI).
5	10/31/2006	Gildersleeve, Ryan	0.5	Discuss claim reconciliation progress tracking in CMS with J. Triana (FTI).
5	10/31/2006	Gildersleeve, Ryan	0.7	Prepare a comparison analysis of the October 27th claim data against current information for UCC report preparation.
5	10/31/2006	Gildersleeve, Ryan	0.2	Discuss with T. Behnke (FTI) the claims reconciliation report requests by D. Unrue (Delphi).
5	10/31/2006	Gildersleeve, Ryan	0.8	Review a management summary report of all claims for tracking of objections.
5	10/31/2006	Gildersleeve, Ryan	0.4	Review claim reconciliation and objections to XXX claims and discuss with C. Michels (Delphi).
5	10/31/2006	Gildersleeve, Ryan	2.1	Review the fully liquidated claims for estimation due diligence.
5	10/31/2006	Gildersleeve, Ryan	1.8	Begin computer programming to enable reporting on modify and allow objection reconciliations.
5	10/31/2006	Gildersleeve, Ryan	1.4	Continue computer programming to enable reporting on modify and allow objection reconciliations.
5	10/31/2006	Gildersleeve, Ryan	0.5	Analyze the claim progress report requested by D. Unrue (Delphi).
5	10/31/2006	Gildersleeve, Ryan	0.6	Analyze the claim estimations and prepare correspondence with D. Li (FTI) regarding outstanding and key issues.
5	10/31/2006	Gildersleeve, Ryan	0.6	Review the claim docketing inquiry from D. Wehrle (FTI).
5	10/31/2006	Eisenberg, Randall	0.5	Participate in a call with T. Behnke and K. Kuby (both FTI) regarding the estimation presentation progress and issues.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	10/31/2006	Ehrenhofer, Jodi	0.7	Ensure all single claim to schedule matches have been loaded into a temporary table in CMSi.
5	10/31/2006	Ehrenhofer, Jodi	0.7	Identify any schedules of liability that are matched to both a fully liquidated accounts payable claim and a partially unliquidated accounts payable claim.
5	10/31/2006	Ehrenhofer, Jodi	0.6	Discuss with T. Behnke and E. McKeighan (both FTI) ASEC schedules and an analysis and review of the summary report.
5	10/31/2006	Ehrenhofer, Jodi	0.3	Work with E. McKeighan (FTI) to identify claims in CMS where the claim was matched to multiple ASEC schedules for claim to schedule variance reporting.
5	10/31/2006	Ehrenhofer, Jodi	0.3	Work with T. Behnke (FTI), K. Kubly (FTI), D. Li (FTI) and R. Gildersleeve (FTI) regarding a fully liquidated claim estimation review.
5	10/31/2006	Ehrenhofer, Jodi	0.8	Prepare a query to identify all claims matched to all four ASEC Debtors to resolve the negative variance analysis.
5	10/31/2006	Ehrenhofer, Jodi	0.6	Work with E. McKeighan (FTI) to create an ASEC report for D. Unrue (Delphi).
5	10/31/2006	Ehrenhofer, Jodi	2.1	Prepare a query to determine the total count and total amount of superseded schedules for all claim to schedule matches that require estimation and identify all duplicated schedules matched to more than one claim.
5	10/31/2006	Ehrenhofer, Jodi	0.5	Review the report of claims matched to the ASEC Debtor schedules to be broken to ensure the report includes all relevant information.
5	10/31/2006	Ehrenhofer, Jodi	0.5	Confirm the population of all SERP claims needing estimation with J. Deluca (Delphi).
5	10/31/2006	Ehrenhofer, Jodi	0.4	Update the schedule reporting to include new codes in CMS for executory contracts.
5	10/31/2006	Ehrenhofer, Jodi	0.7	Compare the progress of all accounts payable schedules of liability for ASEC Debtors to ensure they are the exact same.
5	10/31/2006	Ehrenhofer, Jodi	0.8	Verify all scheduled claims in the temporary table match to a live schedule in CMSi and that there were no data loading errors.
5	10/31/2006	Ehrenhofer, Jodi	1.6	Ensure that all ASEC Debtors still have the same count and amount of schedules of liability by nature of claim.
5	10/31/2006	Ehrenhofer, Jodi	0.4	Prepare correspondence for E. McKeighan (FTI) on finding all accounts payable schedules of liability in CMS for the four ASEC Debtors.

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5	10/31/2006	Cartwright, Emily	0.7	Prepare a query to select the associated claim numbers with the matched schedules found in a previous query.
5	10/31/2006	Cartwright, Emily	1.0	Search each claim number in CMSi in order to see if there are different progresses for each claim number associated with each matched schedule.
5	10/31/2006	Cartwright, Emily	0.8	Prepare a query that pulls a population from the tmp_jmt_schedules which show the matched schedules that have a fully liquidated and fully unliquidated or partially unliquidated status for the associated claims per request by J. Ehrenhofer (FTI).
5	10/31/2006	Cartwright, Emily	1.0	Change the Nature of Claims to intercompany for selected claims per request of T. Behnke (FTI).
5	10/31/2006	Cartwright, Emily	1.5	Identify 52 claims in which their estimates need further review per request of D. Li (FTI).
5	10/31/2006	Cartwright, Emily	2.0	Perform a further review of 5 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/31/2006	Cartwright, Emily	0.9	Continue to perform a further review of 3 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/31/2006	Cartwright, Emily	2.1	Continue to perform a further review of 6 claims that have a variance greater than 100K in order to determine if the basis for the estimates is valid.
5	10/31/2006	Bowers, Amanda	2.2	Assist in locating and identifying selected claim files for review.
5	10/31/2006	Bowers, Amanda	1.8	Continue to assist in locating and identifying selected claim files for review.
5	10/31/2006	Behnke, Thomas	1.5	Participate in a work session regarding the progress of the claims reconciliation and next objections with D. Unrue, K. Craft (both Delphi), R. Reese, J. Lyons and A. Herriot (all Skadden).
5	10/31/2006	Behnke, Thomas	0.6	Discuss with J. Ehrenhofer and E. McKeighan (both FTI) ASEC schedules and an analysis and review of the summary report.
5	10/31/2006	Behnke, Thomas	0.5	Discuss with C. Wu (FTI) high impact claims and claims with large variances.
5	10/31/2006	Behnke, Thomas	0.8	Participate in a call with K. Kuby (FTI) and R. Reese (Skadden) regarding the claims estimation presentation and identification of high impact claims.



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5	10/31/2006	Behnke, Thomas	0.4	Prepare a detailed workplan for claims management tasks for November to January and review October actuals.
5	10/31/2006	Behnke, Thomas	0.6	Prepare for the claims strategy meeting.
5	10/31/2006	Behnke, Thomas	0.4	Review and Analyze the modification claim exceptions.
5	10/31/2006	Behnke, Thomas	0.2	Discuss with R. Gildersleeve (FTI) the claims reconciliation report requests by D. Unrue (Delphi).
5	10/31/2006	Behnke, Thomas	0.2	Discuss with D. Unrue (Delphi) the objection progress and high impact claims.
5	10/31/2006	Behnke, Thomas	1.0	Participate in a work session regarding the progress of the claims estimation with D. Unrue, J. DeLuca, K. Craft (all Delphi), J. Lyons, R. Reese, A. Herriot (all Skadden), K. Kuby and C. Wu (both FTI).
5	10/31/2006	Behnke, Thomas	0.3	Review and analyze the SERP estimates and prepare tasks for D. Li (FTI).
5	10/31/2006	Behnke, Thomas	0.2	Discuss with J. DeLuca (Delphi) the SERP estimates.
5	10/31/2006	Behnke, Thomas	2.1	Prepare the detail and summary of the current modification claims and prepare a note outlining key items.
5	10/31/2006	Behnke, Thomas	0.3	Work with K. Kuby (FTI), D. Li (FTI), R. Gildersleeve (FTI) and J. Ehrenhofer (FTI) regarding the fully liquidated claim estimation review.
5	10/31/2006	Behnke, Thomas	0.5	Revise the summary objection exhibits and draft a correspondence.
5	10/31/2006	Behnke, Thomas	0.4	Discuss the de minimus claim reconciliation analysis with R. Gildersleeve (FTI).
5	10/31/2006	Behnke, Thomas	0.8	Perform a detailed review and due diligence on AP claim estimations.
5	10/31/2006	Behnke, Thomas	0.3	Participate in a call with R. Reese (Skadden) regarding the claims summary for the estimation presentation.
5	10/31/2006	Behnke, Thomas	0.5	Participate in a call with R. Eisenberg and K. Kuby (both FTI) regarding the estimation presentation progress and issues.
5	10/31/2006	Behnke, Thomas	0.8	Analyze the intercompany claims for estimation purposes.
3	10/31/2006	Wehrle, David	0.2	Respond to S. Wisniewski (Delphi) regarding payment approval for XXX under the foreign supplier order.

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3	10/31/2006	Weber, Eric	0.6	Obtain additional updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
4	10/31/2006	Fletemeyer, Ryan	0.5	Discuss timing and progress on the lease consolidation project with A. Verma (Delphi).
12	10/31/2006	Wu, Christine	0.5	Work with M. Pokrassa (FTI) to review wind-down costs and non-Debtor performance analysis.
12	10/31/2006	Pokrassa, Michael	0.5	Work with C. Wu (FTI) to review wind-down costs and non-Debtor performance analysis.
12	10/31/2006	Meyers, Glenn	2.3	Review selected claims assessment brief to J. Butler (Skadden).
12	10/31/2006	Meyers, Glenn	1.4	Participate in conference call on engagement objectives, with B. Imburgia (FTI), S. Prowse (FTI), A. Hogan (Skadden), and L. Garner (Skadden).
12	10/31/2006	Lewandowski, Douglas	2.1	Compile the data from the various preference tables into one table in order to look at all of the available checks/invoices for the preference analysis.
12	10/31/2006	Frankum, Adrian	1.2	Participate in a call with R. Eisenberg (FTI), S. Salrin (Delphi), B. Shaw (Rothschild), C. Darby (Delphi) and J. Pritchett (Delphi) regarding the timing and the process related to preparing financial data for the disclosure statement.
12	10/31/2006	Eisenberg, Randall	0.5	Participate in a call with A. Hogan (Skadden) regarding the affirmative action claims.
12	10/31/2006	Eisenberg, Randall	1.2	Participate in a call with A. Frankum (FTI), S. Salrin (Delphi), B. Shaw (Rothschild), C. Darby (Delphi) and J. Pritchett (Delphi) regarding the timing and the process related to preparing financial data for the disclosure statement.
12	10/31/2006	Eisenberg, Randall	1.3	Participate in a call with A. Hogan (Skadden), and B. Imburgia (FTI) regarding the affirmative action claims overview and damage analysis.
5	10/31/2006	Wu, Christine	0.5	Discuss with the assigned case managers the preparation of amended supplier summaries, responses to supplier inquiries and next steps.
5	10/31/2006	Wu, Christine	0.2	Discuss with M. Maxwell (Delphi) an analysis of testing failures for claim 842.
5	10/31/2006	McDonagh, Timothy	0.4	Prepare a schedule of escalated claims and a breakdown of open claims by progress for the weekly meeting of the Reclamations team.

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5	10/31/2006	McDonagh, Timothy	0.2	Discuss claim 244 with B. Clay (Delphi).
5	10/31/2006	McDonagh, Timothy	0.2	Discuss claim 672 with M. Maxwell (Delphi).
5	10/31/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	10/31/2006	Wu, Christine	0.8	Prepare presentation for 11/1/06 weekly reclamations review meeting with UCC.
11	10/31/2006	McDonagh, Timothy	0.4	Prepare a claim progress chart for the weekly UCC meeting.
11	10/31/2006	Guglielmo, James	0.2	Review the final monthly DIP reporting schedules provided to Mesirow and others.
11	10/31/2006	Frankum, Adrian	0.5	Review the UCC reclamations presentation for distribution to Mesirow.
11	10/31/2006	Fletemeyer, Ryan	0.4	Discuss XXX and XXX setoff questions with M. Thatcher (Mesirow).
11	10/31/2006	Fletemeyer, Ryan	0.8	Discuss Mesirow's intercompany sales eliminations request and Delphi's draft response with M. Grace (Delphi) and H. Fayyaz (Delphi).
11	10/31/2006	Fletemeyer, Ryan	0.4	Prepare summary of intercompany notes receivable and notes payable for Delphi's Debtor entities as of 6/30/06.
11	10/31/2006	Fletemeyer, Ryan	0.6	Discuss 6/30/06 intercompany notes receivable and notes payable balances with R. Talib (Delphi).
11	10/31/2006	Fletemeyer, Ryan	0.9	Analyze France and Luxembourg intercompany notes payable accrued interest and foreign currency changes from the petition date to 6/30/06.
11	10/31/2006	Fletemeyer, Ryan	1.8	Review monthly debtor in possession reporting package and distribute to B. Pickering (Mesirow).
11	10/31/2006	Fletemeyer, Ryan	1.0	Prepare summary of intercompany trade account receivable and trade account payable for Delphi's Debtor entities as of 6/30/06.
19	10/31/2006	Fletemeyer, Ryan	0.7	Review XXX setoff overpayment summary prepared by B. Kearney (Delphi).
19	10/31/2006	Fletemeyer, Ryan	1.4	Analyze subsequent new value shipments made by XXX related to their setoff demand.
3	10/31/2006	Wehrle, David	0.5	Review the preliminary contract assumption documents for XXX and provide comments to G. Shah (Delphi).

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3	10/31/2006	Wehrle, David	0.6	Discuss the reconciliation of the prepetition balance for the XXX contract assumption case with N. Jordan (Delphi).
3	10/31/2006	Weber, Eric	1.2	Prepare a preference analysis for supplier XXX in conjunction with the supplier's CAP request.
17	10/31/2006	Smalstig, David	1.1	Perform an initial review and discussion on model revisions for the pro forma forecast as it relates to the two plants and working capital.
17	10/31/2006	Smalstig, David	0.7	Discuss with J. Abbott (FTI) working capital adjustments to be included in the data room.
17	10/31/2006	Abbott, Jason	0.7	Discuss with D. Smalstig (FTI) working capital adjustments to be included in the data room.
10	10/31/2006	Warther, Vincent	0.5	Review the "plaintiff-style damages" analysis.
10	10/31/2006	Warther, Vincent	1.5	Review the Lexecon "plaintiff-style damages" analysis supporting documentation.
10	10/31/2006	Warther, Vincent	0.4	Review various issues related to securities class action suit.
10	10/31/2006	Vinogradsky, Eugenia	0.3	Research data for ERISA case.
10	10/31/2006	Vinogradsky, Eugenia	0.3	Meet with A. Micah (FTI) to discuss security investment analysis.
10	10/31/2006	Micah, Angela	2.7	Review of client documents to identify additional securities to be included in securities investment analysis.
10	10/31/2006	Micah, Angela	0.3	Meet with Vinogradsky (FTI) to discuss security investment analysis.
10	10/31/2006	Micah, Angela	2.5	Review table of security investments.
10	10/31/2006	Micah, Angela	2.0	Update table of security investments to include security names and symbols.
10	10/31/2006	Clayburgh, Peter	0.3	Continue to review the "plaintiff-style damages" analysis and identify outstanding issues.
19	10/31/2006	Band, Alexandra	0.3	Prepare documents provided electronically by C. McWee (Delphi), load into Ringtail and assign coding accordingly.
4	10/31/2006	Park, Ji Yon	0.4	Implement updates to the Oct 06- Jan 07 four month budget in compliance with the Fee Review Committee requirement and send to J. Guglielmo (FTI).
4	10/31/2006	Park, Ji Yon	1.0	Participate in a call with J. Guglielmo (FTI) to revise and organize the 4 month budget.

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4	10/31/2006	Park, Ji Yon	0.5	Implement additional updates to the Oct 06- Jan 07 four month budget in compliance with the Fee Review Committee requirement.
4	10/31/2006	Park, Ji Yon	0.5	Finalize updating Oct 06- Jan 07 four month budget and prepare a budget schedule for submission to the client per direction by R. Eisenberg (FTI).
4	10/31/2006	Guglielmo, James	0.4	Work with T. Behnke (FTI) to discuss hours and the budget for 4 months on Claim codes.
4	10/31/2006	Guglielmo, James	1.0	Participate in a call with L. Park (FTI) to revise and organize the 4 month budget.
4	10/31/2006	Guglielmo, James	0.6	Analyze updates to the FTI 4-month budget for Fee Committee guidelines and prepare correspondence for L. Park (FTI).
4	10/31/2006	Behnke, Thomas	0.4	Work with J. Guglielmo (FTI) to discuss hours and the budget for 4 months on Claim codes.
7	10/31/2006	Swanson, David	2.2	Review time detail for the third week of October for professional names P through R.
7	10/31/2006	Swanson, David	2.3	Review time detail for the third week of October for professional names S through T.
7	10/31/2006	Swanson, David	2.3	Review time detail for the third week of October for professional names U through W.
7	10/31/2006	Johnston, Cheryl	1.6	Download and update recently received detail for the third week of October to conform to required format and incorporate into the master billing file.
7	10/31/2006	Johnston, Cheryl	0.4	Review time detail in the fee analysis for the third week of October to determine incomplete/and or missing time detail.
7	10/31/2006	Johnston, Cheryl	0.7	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
7	10/31/2006	Johnston, Cheryl	0.7	Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees.
7	10/31/2006	Johnston, Cheryl	0.8	Generate and review updated fee and expense schedules for all four matter codes.
7	10/31/2006	Johnston, Cheryl	0.4	Review an updated expense analysis and incorporate recently entered expense data.
7	10/31/2006	Johnston, Cheryl	0.3	Generate a pivot table summarizing hours and fees for the third week of October and reconcile to fee analysis for the same time period.

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7	10/31/2006	Eisenberg, Randall	0.4	Review and provide comments for the final fee budget to the Fee Review committee.
99	10/31/2006	Guglielmo, James	3.0	Travel time from Detroit, MI to Atlanta, GA.
<b>Total</b>			<b>5,356.9</b>	

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11	11/1/2006	Guglielmo, James	0.7	Review and assist with responses to the Alvarez and Marsal inquiries on MOR reports.
11	11/1/2006	Fletemeyer, Ryan	0.3	Review the Alvarez and Marsal Debtor in possession model variance questions.
16	11/1/2006	Pokrassa, Michael	0.9	Meet with T. McDonagh (FTI) regarding the structure of Debtor and non-Debtor versions of the consolidation module.
16	11/1/2006	Pokrassa, Michael	1.1	Meet with T. McDonagh (FTI) regarding the forecasting of fresh start accounting in the consolidation module.
16	11/1/2006	Pokrassa, Michael	1.7	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi), S. Karamanos (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss balance sheet and cash flow functionality in the consolidation module.
16	11/1/2006	Pokrassa, Michael	0.7	Prepare updates to the consolidation module for fresh start accounting and working capital structure.
16	11/1/2006	Pokrassa, Michael	0.5	Discuss the fresh start functionality in the consolidation module with A. Frankum (FTI) and A. Emrikian (FTI).
16	11/1/2006	McDonagh, Timothy	0.3	Prepare outputs from the PBU model for the model review meeting.
16	11/1/2006	McDonagh, Timothy	0.5	Prepare a schedule of debt calculations from the PBU model for the model review meeting.
16	11/1/2006	McDonagh, Timothy	0.8	Review the framework for asset sales in the PBU model and modify with revised calculations.
16	11/1/2006	McDonagh, Timothy	0.5	Review outputs from the PBU model in preparation for the model review meeting.
16	11/1/2006	McDonagh, Timothy	0.9	Meet with M. Pokrassa (FTI) regarding the structure of Debtor and non-Debtor versions of the consolidation module.
16	11/1/2006	McDonagh, Timothy	1.1	Meet with M. Pokrassa (FTI) regarding the forecasting of fresh start accounting in the consolidation module.
16	11/1/2006	McDonagh, Timothy	1.7	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi), S. Karamanos (FTI), M. Pokrassa (FTI) and A. Emrikian (FTI) to discuss balance sheet and cash flow functionality in the consolidation module.
16	11/1/2006	McDonagh, Timothy	0.2	Update the output package to include fresh start schedules.

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16	11/1/2006	McDonagh, Timothy	0.5	Discuss changes to the consolidation module with A. Emrikian (FTI).
16	11/1/2006	Karamanos, Stacy	1.7	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi), A. Emrikian (FTI), M. Pokrassa (FTI) and T. McDonagh (FTI) to discuss balance sheet and cash flow functionality in the consolidation module.
16	11/1/2006	Frankum, Adrian	0.5	Discuss the fresh start functionality in the consolidation module with M. Pokrassa (FTI) and A. Emrikian (FTI).
16	11/1/2006	Emrikian, Armen	1.7	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi), S. Karamanos (FTI), M. Pokrassa (FTI) and T. McDonagh (FTI) to discuss balance sheet and cash flow functionality in the consolidation module.
16	11/1/2006	Emrikian, Armen	0.5	Discuss changes to the consolidation module with T. McDonagh (FTI).
16	11/1/2006	Emrikian, Armen	0.5	Discuss the fresh start functionality in the consolidation module with A. Frankum (FTI) and M. Pokrassa (FTI).
16	11/1/2006	Dana, Steven	0.5	Review the changes to the cash flow statement structure in the consolidation module to understand the changes necessary on the Regional Module cash flow statement.
16	11/1/2006	Swanson, David	0.9	Discuss the Regional Input module with S. Dana (FTI) in order to transition the role of populating the regional input module.
16	11/1/2006	Swanson, David	0.5	Prepare a check list outlining the processes and methodologies used in populating the eliminations matrix and send to S. Dana (FTI).
16	11/1/2006	Swanson, David	0.8	Discuss the Debtor and Non-Debtor Input module with S. Dana (FTI) in order to transition the role of populating the module.
16	11/1/2006	Swanson, David	0.8	Prepare Debtor and Non-Debtor updates which include recently received divisional figures per request from S. Dana (FTI).
16	11/1/2006	Swanson, David	1.8	Begin preparation of a schedule comparing the divisional submissions to the input module in order to ensure the submission data agrees to module data.
16	11/1/2006	Swanson, David	0.3	Discuss the Continuing and Non-Continuing analysis update with S. Dana (FTI) in order to prepare for revised divisional submissions.
16	11/1/2006	Swanson, David	1.2	Update the eliminations matrix to include recently received divisional figures per request by S. Dana (FTI).



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/1/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) regarding the outputs from the consolidation module.
16	11/1/2006	Pokrassa, Michael	0.6	Analyze wind-down costs and non-Debtor performance metrics and prepare a list of items needing follow-up.
16	11/1/2006	Pokrassa, Michael	0.2	Meet with N. Torracco (Rothschild) regarding the outputs from the consolidation module.
16	11/1/2006	Pokrassa, Michael	0.5	Prepare updates to the working lists of open items with respect to the consolidation module.
16	11/1/2006	Pokrassa, Michael	0.8	Prepare for a review of the consolidation module with the Delphi M&A group.
16	11/1/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding the outputs from the consolidation module.
16	11/1/2006	McDonagh, Timothy	1.8	Update the cash bridge in the PBU model with changes due to Pension/OPEB contributions.
16	11/1/2006	McDonagh, Timothy	0.4	Upload new formats for the incentive compensation walk into the PBU model.
16	11/1/2006	McDonagh, Timothy	0.4	Update the OI bridge with adjustments for international and miscellaneous pension expense.
16	11/1/2006	McDonagh, Timothy	0.3	Review the updated incentive comp liability walks and upload into the PBU model.
16	11/1/2006	Frankum, Adrian	3.1	Meet with P. Crisalli (FTI), J. Pritchett (Delphi), S. Salrin (Delphi), T. Lewis (Delphi), C. Darby (Delphi) and Rothschild to discuss the Budget Business Plan due diligence and time line.
16	11/1/2006	Frankum, Adrian	0.4	Meet with C. Darby (Delphi) regarding budget business plan team and resource planning.
16	11/1/2006	Frankum, Adrian	1.2	Review and revise sample model outputs to be distributed to Rothschild.
16	11/1/2006	Frankum, Adrian	0.6	Discuss the budget business planning process with N. Torroco (Rothschild).
16	11/1/2006	Frankum, Adrian	1.6	Analyze and develop the Budget Business Plan and due diligence timeline based on current POR filing assumptions and capabilities at the Company.
16	11/1/2006	Emrikian, Armen	0.8	Analyze necessary fresh start accounting entries needed upon modification of pension and OPEB benefits.
16	11/1/2006	Emrikian, Armen	0.5	Discuss regional output needs with J. Pritchett (Delphi).

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16	11/1/2006	Emrikian, Armen	0.5	Discuss the treatment of the GM reimbursement of the employee buyout expenses with B. Hewes and B. Bosse (both Delphi).
16	11/1/2006	Emrikian, Armen	1.0	Reconcile 2006 liability walks in the consolidation module to those in the Treasury capital planning model.
16	11/1/2006	Emrikian, Armen	0.5	Update the Budget Business Plan calendar for the upcoming PBU model update meeting.
16	11/1/2006	Emrikian, Armen	0.8	Meet with B. Shaw, N Torracco (Both Rothschild), J. Pritchett, k. LoPrete (both Delphi) regarding the capital structure and interest assumptions.
16	11/1/2006	Emrikian, Armen	0.5	Review the historical regional working capital drivers for potential use in the regional OCF analysis.
16	11/1/2006	Dana, Steven	0.4	Participate in a call with T. Letchworth (Delphi) to discuss the updated Continuing and Non-Continuing module divisional update.
16	11/1/2006	Dana, Steven	0.3	Review the checklist prepared by D. Swanson (FTI) regarding the PBU submissions.
16	11/1/2006	Dana, Steven	0.2	Correspond with A. Emrikian (FTI) regarding the offline roll-up of divisional input P&Ls to total regional P&Ls.
16	11/1/2006	Dana, Steven	0.3	Discuss the Continuing and Non-Continuing analysis update with D. Swanson (FTI) in order to prepare for revised divisional submissions.
16	11/1/2006	Dana, Steven	0.3	Review the Debtor and Non-Debtor updates prepared by D. Swanson (FTI) to ensure the inclusions of all relevant data points.
16	11/1/2006	Dana, Steven	0.2	Prepare correspondence with B. Krieg (FTI) regarding synchronizing the submissions checklist with the divisional submissions.
16	11/1/2006	Dana, Steven	0.4	Analyze the accounting change template to determine the optimal method of integration into the PBU P&L model.
16	11/1/2006	Dana, Steven	0.8	Discuss the Debtor and Non-Debtor Input module with D. Swanson (FTI) in order to transition the role of populating the regional input module.
16	11/1/2006	Dana, Steven	0.9	Discuss the Regional Input module with D. Swanson (FTI) in order to transition the role of populating the regional input module.

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16	11/1/2006	Dana, Steven	0.6	Review the Regional Model updated by T. McDonagh (FTI) to ensure the capture of all appropriate data figures.
16	11/1/2006	Dana, Steven	0.8	Review the eliminations matrix.
16	11/1/2006	Krieg, Brett	0.7	Work with S. Reinhart (Delphi), B. Bosse (Delphi) and C. Darby (Delphi) to analyze critical open budget items for Packard.
16	11/1/2006	Krieg, Brett	0.9	Analyze the relationships between the P&L, the HQ Allocations worksheet and the SG&A detail template for Packard.
16	11/1/2006	Krieg, Brett	1.4	Analyze the relationships between the P&L, the HQ Allocations worksheet and the SG&A detail template for E&S.
16	11/1/2006	Krieg, Brett	0.8	Analyze the relationships between the P&L, the HQ Allocations worksheet and the SG&A detail template for Steering.
16	11/1/2006	Krieg, Brett	1.3	Analyze the relationships between the P&L, the HQ Allocations worksheet and the SG&A detail template for Powertrain.
16	11/1/2006	Krieg, Brett	1.2	Analyze the allocation variance analysis and prepare comments and questions.
16	11/1/2006	Krieg, Brett	1.3	Work with C. Darby, (Delphi) on analyzing the SG&A detailed data.
16	11/1/2006	Krieg, Brett	1.5	Discuss with C. Darby, (Delphi) and B. Bosse (Delphi) the progress of open budget items and the work plan for proceeding with the roll-up.
16	11/1/2006	Krieg, Brett	0.8	Work with L. Severson (Delphi), B. Bosse (Delphi) and C. Darby (Delphi) to analyze critical open budget items for Thermal.
16	11/1/2006	Karamanos, Stacy	2.6	Continue to prepare the balance sheet model to forecast by division for the continuing & non continuing look at the Budget Business Plan.
16	11/1/2006	Karamanos, Stacy	2.2	Review the Packard Budget Business Plan analysis and prepare a Budget to Budget Business Plan by PBU reconciliation file and follow up with S. Reinhart (Delphi) on open items.
16	11/1/2006	Karamanos, Stacy	0.4	Follow up with S. Reinhart (Delphi) on open items related to the 2007 Budget Business Plan for the Packard division.
16	11/1/2006	Karamanos, Stacy	0.3	Discuss with T. Letchworth (Delphi) regarding open items related to the Steering submissions for the Budget Business Plan process.

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16	11/1/2006	Karamanos, Stacy	0.8	Review the updated Steering Budget Business Plan submission and identify reconciliation items between the Budget submission and the PBU submission for the 2007 Budget Business Plan.
16	11/1/2006	Karamanos, Stacy	0.2	Review the other asset and other liability template to be populated based on the outputs of the balance sheet forecast model.
16	11/1/2006	Karamanos, Stacy	0.2	Follow up with A. Gielda, T. Geary and L. Brown (all Delphi) regarding open items in the Steering Budget Business Plan submission.
16	11/1/2006	Karamanos, Stacy	0.9	Prepare an analysis that identifies historical warranty trends for the purpose of evaluating the divisional balance sheet submissions for the Budget Business Plan.
16	11/1/2006	Karamanos, Stacy	0.4	Prepare a reconciliation analysis for comparing the pre-retirement liability walk to the Hyperion source data.
16	11/1/2006	Karamanos, Stacy	0.1	Follow up with B. Murray (Delphi) regarding the pre-retirement liability walk and forecast rollforward.
16	11/1/2006	Karamanos, Stacy	0.4	Discuss with S. Pflieger (Delphi) balance sheet open items and the working capital variance calculator.
16	11/1/2006	Karamanos, Stacy	0.3	Meet with B. Shaw (Rothschild), N. Torracco (Rothschild), J. Pritchett (Delphi), S. Pflieger (Delphi) and T. Letchworth (Delphi) to discuss plans for the capital structure modeling within the enterprise model.
16	11/1/2006	Crisalli, Paul	0.4	Review the plan-to-plan detailed work plan with C. Darby (Delphi) and J. Pritchett (Delphi).
16	11/1/2006	Crisalli, Paul	3.1	Meet with A. Frankum (FTI), J. Pritchett (Delphi), S. Salrin (Delphi), T. Lewis (Delphi), C. Darby (Delphi) and Rothschild to discuss the Budget Business Plan due diligence and time line.
16	11/1/2006	Crisalli, Paul	1.6	Update and analyze the framework adjustment model and compare to the 2007 - 2012 Budget Business Plan submissions.
16	11/1/2006	Crisalli, Paul	0.4	Review the submission tracking database and note any outstanding items.
16	11/1/2006	Crisalli, Paul	1.4	Continue to develop a common size income statement and trending analysis by division for the Steady State and 2007 - 2012 Budget Business Plan.
16	11/1/2006	Crisalli, Paul	2.2	Develop a common size income statement and trending analysis by division for the Steady State and 2007 - 2012 Budget Business Plan.

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16	11/1/2006	Crisalli, Paul	1.4	Review the due diligence work plan and information tracker and add comments.
5	11/1/2006	Wu, Christine	0.5	Update the legal and employment litigation estimation schedule for estimations per Delphi Legal and Sedgwick comments.
5	11/1/2006	Wu, Christine	0.7	Update the legal and employment litigation estimation schedule to reclassify claims to other natures of claim.
5	11/1/2006	Wu, Christine	0.2	Review and analyze the estimation forms and files for claim XXX and XXX and update the legal and employment litigation claims estimation schedule.
5	11/1/2006	Wu, Christine	0.9	Update the claims summary and statistics analysis by nature of claim for the legal and employment litigation claims.
5	11/1/2006	Wu, Christine	1.0	Reconcile the legal and employment litigation estimation schedule with the master claims file.
5	11/1/2006	Wu, Christine	0.8	Review the partially and fully unliquidated claim estimation schedule and prepare an updated claims summary and statistic analysis by nature of claim group.
5	11/1/2006	Wu, Christine	1.7	Analyze each estimation nature of claim and compile statistics on the proof of claim, estimation and scheduled amount.
5	11/1/2006	Wu, Christine	0.5	Meet with D. Unrue (Delphi), R. Reese (Skadden) and K. Kubly (FTI) to review the high impact claims, the claims estimation presentation and the progress of the claims estimation.
5	11/1/2006	Wu, Christine	0.8	Review and revise the flowchart illustrating the estimation methodology for the fully and partially unliquidated claims.
5	11/1/2006	Wu, Christine	1.9	Prepare scenario analyses for possible thresholds identifying high impact claims.
5	11/1/2006	Wu, Christine	0.3	Review documents related to the possible setoff for claim XXX.
5	11/1/2006	Wehrle, David	1.3	Review the XXX proof of claim estimate and analyze the impacts on the fully or partially unliquidated estimate.
5	11/1/2006	Wehrle, David	0.7	Review the XXX proof of claim estimate and analyze the impacts on the fully or partially unliquidated estimate.
5	11/1/2006	Wehrle, David	0.9	Prepare a flowchart illustrating the review process of fully or partially unliquidated accounts payable claims.
5	11/1/2006	Wehrle, David	0.3	Review XXX's proof of claim estimate and account balance and analyze the fully or partially unliquidated estimate.

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5	11/1/2006	Wehrle, David	0.3	Review XXX's proof of claim estimate and account balance and analyze the fully or partially unliquidated estimate.
5	11/1/2006	Wehrle, David	0.2	Review XXX's proof of claim estimate and account balance and analyze the fully or partially unliquidated estimate.
5	11/1/2006	Wehrle, David	0.7	Analyze wire payments to XXX and their potential impact on the proof of claim estimate.
5	11/1/2006	Wehrle, David	1.2	Analyze claim variances of over \$500K between the estimate and claim amount, claim amount and scheduled amount and the estimate and scheduled amount.
5	11/1/2006	Wehrle, David	1.1	Update the fully or partially unliquidated claims estimate file and reconcile with the data from the claims database.
5	11/1/2006	Wehrle, David	0.4	Review the XXX proof of claim estimate and analyze the impacts on the fully or partially unliquidated estimate.
5	11/1/2006	Weber, Eric	2.6	Revise the claims presentation detailing methodologies used, findings reached and issues encountered in each of the claims estimation and review areas (legal, AP, HR, etc.) for presentation to Delphi's claims team prior to the omnibus hearings.
5	11/1/2006	Weber, Eric	1.1	Revise the variance analysis regarding claimed, estimated and scheduled amounts for the entire population of tax claims.
5	11/1/2006	Weber, Eric	2.9	Organize hard copy documentation (i.e. DACOR support, invoice backup, contract data, etc.) for the large dollar claim files to be reviewed and analyzed by various constituents.
5	11/1/2006	Weber, Eric	2.7	Revise the summary document detailing claim counts, docketed, scheduled and estimated balances, variance activity, etc. for inclusion in the Delphi weekly claims management team presentation regarding the claims estimation.
5	11/1/2006	Triana, Jennifer	2.5	Continue to update the claim summary report to contain an additional breakout of all fully unliquidated, fully liquidated and partially unliquidated claims, per request by D. Unrue (Delphi).
5	11/1/2006	Triana, Jennifer	2.5	Update the claim summary report to contain an additional breakout of all fully unliquidated, fully liquidated and partially unliquidated claims, per request by D. Unrue (Delphi).
5	11/1/2006	Triana, Jennifer	1.7	Update 348 claims from the third omnibus objection exhibit to contain the "Motion Filed to Change" field, per request by R. Gildersleeve (FTI).
5	11/1/2006	Triana, Jennifer	0.3	Discuss the modified claim summary report with R. Gildersleeve (FTI) as requested by D. Unrue (Delphi).

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5	11/1/2006	Stevning, Johnny	0.8	Research the flashback capability for reporting on static data.
5	11/1/2006	Schondelmeier, Kathryn	0.8	Update the figures for A/P Fully Liquidated claims in the summary chart showing the claim review progress, POC and scheduled amounts, estimation amounts and variances, for use in the claims analysis presentation.
5	11/1/2006	Schondelmeier, Kathryn	0.7	Review and revise the presentation slide displaying the timeline of the claims estimation process and highlighting integral steps.
5	11/1/2006	Schondelmeier, Kathryn	0.6	Prepare an analysis outlining the total estimated versus total POC amounts for each category of claims.
5	11/1/2006	Schondelmeier, Kathryn	0.6	Update figures for the A/P Partially and Fully Unliquidated claims in the summary chart showing claim review progress, POC and scheduled amounts, estimation amounts and variances, for use in the claims analysis presentation.
5	11/1/2006	Schondelmeier, Kathryn	0.5	Update the figures for Tax and Treasury claims in the summary chart showing claim review progress, POC and scheduled amounts, estimation amounts and variances, for use in the claims analysis presentation.
5	11/1/2006	Schondelmeier, Kathryn	0.7	Update the figures for Legal and HR claims in the summary chart showing the claim review progress, POC and scheduled amounts, estimation amounts and variances.
5	11/1/2006	Schondelmeier, Kathryn	0.5	Integrate charts with updated estimation figures for each category into the draft of the claims analysis presentation.
5	11/1/2006	Schondelmeier, Kathryn	0.9	Analyze the claims estimation data to determine the most effective way to display findings and the current progress of the claims analysis presentation.
5	11/1/2006	Schondelmeier, Kathryn	1.2	Update the slides displaying the estimation progress and estimation amounts for each category of claims (A/P Fully Liquidated, A/P Fully and Partially Unliquidated, HR, Legal, Tax and Treasury) to reflect recently updated figures.
5	11/1/2006	Schondelmeier, Kathryn	1.1	Update selected graphs in the presentation to reflect updated figures for all six categories of claims.
5	11/1/2006	Schondelmeier, Kathryn	0.3	Create a summary chart displaying the totals for all claim categories to be used in the claims analysis presentation.
5	11/1/2006	Schondelmeier, Kathryn	0.7	Prepare an analysis outlining the count of claims reviewed and the count of review in process for each category of claims.
5	11/1/2006	Schondelmeier, Kathryn	0.6	Prepare an analysis outlining the percentage of total claims reviewed versus the percentage of total claims for which the review is in process.

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5	11/1/2006	Schondelmeier, Kathryn	1.8	Create slides to display the estimation progress and estimation amounts for each category of claims; A/P Fully Liquidated, A/P Fully and Partially Unliquidated, HR, Legal, Tax and Treasury.
5	11/1/2006	Molina, Robert	1.3	Update the fully liquidated claims estimation worksheet, to reconcile with the latest CMSi data (e.g. matched schedules, nature of claim categorization, etc.).
5	11/1/2006	Molina, Robert	2.8	Prepare a data analysis outlining the details of selected claims to be included in the claims estimation presentation.
5	11/1/2006	Molina, Robert	1.6	Analyze and investigate the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than 100K to determine the proper basis and documentation.
5	11/1/2006	Molina, Robert	1.8	Resolve issues related to claim estimates for XXX, XXX, XXX and XXX.
5	11/1/2006	Molina, Robert	1.9	Analyze selected claims to ensure the claims estimation practices conform to a consistent process.
5	11/1/2006	Molina, Robert	2.3	Update the variance analysis of fully liquidated A/P claims to account for new thresholds used in isolating relevant claims by the estimated amount.
5	11/1/2006	McKeighan, Erin	2.5	Review the claims estimations to ensure reporting practices conform to a consistent process.
5	11/1/2006	McKeighan, Erin	0.5	Inactivate ASEC matches per D. Unrue's (Delphi) request in order to create a more accurate variance analysis.
5	11/1/2006	Li, Danny	1.6	Resolve issues related to claim estimates for XXX, XXX, XXX and XXX.
5	11/1/2006	Li, Danny	0.9	Analyze and reconcile the HR claims count and the amounts on the waterfall schedule.
5	11/1/2006	Li, Danny	1.6	Analyze the accounts payable claim estimates to determine the proper basis and documentation.
5	11/1/2006	Li, Danny	0.6	Analyze the claims estimation presentation and note any open items or outstanding issues.
5	11/1/2006	Li, Danny	1.3	Analyze the fully liquidated accounts payable claim estimates to ensure the estimates agree to source documentation.
5	11/1/2006	Li, Danny	2.9	Review the claim estimates for XXX, XXX and other claims to determine the proper basis and documentation.



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5	11/1/2006	Li, Danny	2.4	Resolve all outstanding issues related to the various claim estimates.
5	11/1/2006	Li, Danny	0.6	Review the SERP claim estimates and prepare a summary of statistics for presentation.
5	11/1/2006	Li, Danny	1.1	Revise the summary statistics for human resource claims to be included in the presentation.
5	11/1/2006	Kuby, Kevin	1.1	Analyze key items outlined by D. Wehrle (FTI) regarding the unliquidated claims analysis.
5	11/1/2006	Kuby, Kevin	0.6	Participate in a call with A. Band, J. Guglielmo and R. Fletemeyer (all FTI) to discuss the creation of a Claims data room within the Ringtail Virtual Data Room.
5	11/1/2006	Kuby, Kevin	1.1	Meet with D. Unrue (Delphi) and R. Reese (Skadden) to review the high impact claims analysis.
5	11/1/2006	Kuby, Kevin	0.4	Participate in a data room demonstration with Ringtail personnel and R. Fletemeyer (FTI).
5	11/1/2006	Kuby, Kevin	1.9	Develop claims presentation slides that detail the estimation process.
5	11/1/2006	Kuby, Kevin	1.6	Continue to develop claims presentation slides that detail the estimation process.
5	11/1/2006	Kuby, Kevin	2.1	Develop claims presentation slides that detail the various nature of claim groups.
5	11/1/2006	Kuby, Kevin	1.5	Review the claims analysis and analyze a progress update from D. Li (FTI).
5	11/1/2006	Kuby, Kevin	1.3	Prepare correspondence regarding the liquidated claims analysis to D. Li (FTI).
5	11/1/2006	Kuby, Kevin	0.5	Meet with D. Unrue (Delphi), R. Reese (Skadden) and C. Wu (FTI) to review the high impact claims, the claims estimation presentation and the progress of claims the estimation.
5	11/1/2006	Kuby, Kevin	1.0	Prepare correspondence regarding the treasury claims analysis for J. Concannon (FTI).
5	11/1/2006	Kuby, Kevin	1.6	Participate in a work session regarding the claims estimation presentation with D. Unrue (Delphi), R. Reese (Skadden) and K. Kuby (FTI).
5	11/1/2006	Kuby, Kevin	1.1	Review the progress of various claims analyses and prepare a detailed action plan.

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5	11/1/2006	Kuby, Kevin	0.8	Discuss with D. Unrue (Delphi) the claims estimation project.
5	11/1/2006	Kuby, Kevin	1.4	Continue to develop claims presentation slides that detail the various nature of claim groups.
5	11/1/2006	Guglielmo, James	0.3	Analyze needs for the Delphi claims data page in the virtual data room per request by T. Behnke (FTI).
5	11/1/2006	Guglielmo, James	0.6	Participate in a call with K. Kuby, A. Band and R. Fletemeyer (all FTI) to discuss the creation of a Claims data room within the Ringtail Virtual Data Room.
5	11/1/2006	Gildersleeve, Ryan	2.1	Review and prepare due diligence on the unliquidated claim estimates with variances greater than \$1 million.
5	11/1/2006	Gildersleeve, Ryan	2.4	Finalize the due diligence on the unliquidated claim estimates with variances greater than \$1 million.
5	11/1/2006	Gildersleeve, Ryan	0.2	Analyze the claim estimations of the unliquidated return condition claims and note any open items.
5	11/1/2006	Gildersleeve, Ryan	2.5	Review and prepare due diligence on the liquidated claim estimates with variances greater than \$1 million.
5	11/1/2006	Gildersleeve, Ryan	0.4	Analyze the claim estimations and prepare a list of follow-ups for D. Li (FTI).
5	11/1/2006	Gildersleeve, Ryan	0.3	Discuss with T. Behnke (FTI) the UCC claim summary reports.
5	11/1/2006	Gildersleeve, Ryan	0.3	Discuss the modified claim summary report with J. Triana (FTI) as requested by D. Unrue (Delphi).
5	11/1/2006	Gildersleeve, Ryan	1.0	Work with J. Ehrenhofer (FTI) regarding the claims estimation reporting.
5	11/1/2006	Fletemeyer, Ryan	0.6	Participate in a call with K. Kuby, J. Guglielmo and A. Band (all FTI) to discuss the creation of a Claims data room within the Ringtail Virtual Data Room.
5	11/1/2006	Fletemeyer, Ryan	0.4	Participate in a data room demonstration with Ringtail personnel and K. Kuby (FTI).
5	11/1/2006	Ehrenhofer, Jodi	1.0	Work with R. Gildersleeve (FTI) regarding the claims estimation reporting.
5	11/1/2006	Ehrenhofer, Jodi	0.9	Modify all nature of claim group abbreviations in CMSi to conform to a consistent standard, for reporting purposes.
5	11/1/2006	Ehrenhofer, Jodi	1.4	Identify the total dollar amount of the duplicated schedules of liability to ensure source data agrees to more than one claim with multiple natures of claim.

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***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/1/2006	Ehrenhofer, Jodi	1.8	Prepare a final report of all total matched schedules of liability by nature of claim group to be used in the variance reporting for claim estimates.
5	11/1/2006	Ehrenhofer, Jodi	1.6	Prepare a query to identify all claim to schedule matches by their nature of claim group.
5	11/1/2006	Ehrenhofer, Jodi	0.8	Identify the total dollar amount of the duplicated schedules of liability to ensure source data agrees to the fully liquidated and a partially unliquidated claims.
5	11/1/2006	Ehrenhofer, Jodi	0.7	Identify all distinct schedules of liability that are matched to a claim that requires estimation.
5	11/1/2006	Ehrenhofer, Jodi	1.8	Prepare an exception report to identify any schedules of liability that are matched to multiple claims across multiple natures of claim.
5	11/1/2006	Concannon, Joseph	1.6	Create a summary of the results of the treasury claims review and detail estimates and variances greater than \$500K.
5	11/1/2006	Concannon, Joseph	2.7	Revise the summary of fully and partially unliquidated AP claims to reflect updated estimates.
5	11/1/2006	Cartwright, Emily	2.1	Continue to analyze the AP Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than \$500K and prepare a master comments column to note the progression that led to the estimate.
5	11/1/2006	Cartwright, Emily	2.2	Analyze the AP Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than \$500K and prepare a master comments column to note the progression that led to the estimate.
5	11/1/2006	Cartwright, Emily	1.1	Identify and prepare a list of AP Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than \$500K, for further analysis.
5	11/1/2006	Cartwright, Emily	1.8	Continue to analyze the AP Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than 1 million dollars and prepare a master comments column to note the progression led to the estimate.
5	11/1/2006	Cartwright, Emily	2.0	Analyze the AP Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than 1 million dollars and prepare a master comments column to note the progression led to the estimate.
5	11/1/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) outstanding claims estimation issues.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/1/2006	Behnke, Thomas	0.4	Research and prepare follow-up on various claims related matters and outstanding issues.
5	11/1/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) open estimation issues.
5	11/1/2006	Behnke, Thomas	0.4	Review the claim summary report and prepare a list of revision for J. Triana (FTI).
5	11/1/2006	Behnke, Thomas	0.3	Follow-up with J. DeLuca (Delphi) regarding workers compensation claims and their impacts on the estimation.
5	11/1/2006	Behnke, Thomas	0.3	Prepare correspondence to K. Kuby (FTI ) regarding the coordination of changes to the estimation population.
5	11/1/2006	Behnke, Thomas	0.3	Discuss with R. Gildersleeve (FTI) the UCC claim summary reports.
5	11/1/2006	Behnke, Thomas	0.6	Prepare correspondence to J. Ehrenhofer (FTI) regarding schedule data and estimation reporting.
5	11/1/2006	Behnke, Thomas	1.4	Prepare an analysis of high impact claims and prepare the meeting agenda and presentation materials for an upcoming estimation meeting.
5	11/1/2006	Behnke, Thomas	0.8	Research and analyze specific claim estimations and follow-up on claim inquiries.
5	11/1/2006	Behnke, Thomas	0.8	Analyze the claims estimation process and verification and prepare a list of follow-up items.
5	11/1/2006	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) the claims estimation and process issues.
5	11/1/2006	Behnke, Thomas	0.9	Analyze and modify the claims estimation master file to revise various claims categories for estimation purposes.
5	11/1/2006	Behnke, Thomas	1.9	Analyze and summarize the claims analysis waterfall for the claims estimation presentation.
5	11/1/2006	Behnke, Thomas	0.6	Follow-up on various claim estimation issues.
5	11/1/2006	Behnke, Thomas	0.3	Prepare correspondence to D. Li (FTI) outlining specific questions regarding the claims estimations.
5	11/1/2006	Behnke, Thomas	0.7	Analyze the summary of AP estimations to prepare for a meeting regarding high priority claims.
5	11/1/2006	Behnke, Thomas	0.8	Modify the claims summary chart for SERP claims needing estimation.
5	11/1/2006	Behnke, Thomas	0.4	Prepare an open task and priorities list for the claims process.

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5	11/1/2006	Behnke, Thomas	1.6	Participate in a work session regarding the claims estimation presentation with D. Unrue (Delphi), R. Reese (Skadden) and T. Behnke (FTI).
5	11/1/2006	Band, Alexandra	1.4	Develop the processes and necessary requirements for the creation of a Claims room within the Ringtail Virtual Data Room.
5	11/1/2006	Band, Alexandra	0.6	Participate in a call with K. Kuby, J. Guglielmo and R. Fletemeyer (all FTI) to discuss the creation of a Claims data room within the Ringtail Virtual Data Room.
3	11/1/2006	Wehrle, David	0.4	Participate in a Foreign Supplier review meeting with J. Stegner (Delphi) and R. Reese (Skadden).
3	11/1/2006	Wehrle, David	0.4	Participate in a lien holder review meeting with J. Stegner, Y. Elissa (both Delphi) and R. Reese (Skadden).
3	11/1/2006	Weber, Eric	0.5	Furnish the lead negotiators with settlement agreements and advanced payment forms for cases approved by the foreign creditor approval committee in order to ensure a timely remittance of the suppliers' settlement payments.
3	11/1/2006	Weber, Eric	0.6	Present the findings of foreign supplier cases to the foreign supplier approval committee.
3	11/1/2006	Weber, Eric	0.7	Revise the foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	11/1/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to G. Shah (Delphi) for his approval of each case prior to the presentation of said cases to the foreign creditor approval committee.
4	11/1/2006	Fletemeyer, Ryan	0.6	Analyze lease damages and Flint operating cost savings in Delphi's lease consolidation savings analysis.
4	11/1/2006	Fletemeyer, Ryan	0.7	Discuss Delphi's lease consolidation project with P. Codelka (Delphi).
12	11/1/2006	Meyers, Glenn	2.1	Review Delphi Form 10-K for FY 1999 in relation to potential affirmative claims as to validity of assets on Delphi's opening balance sheet and excessive labor costs.
12	11/1/2006	Guglielmo, James	0.7	Review Rothschild's materials on the Steering and Interiors sales divestiture process for upcoming calls with various advisors.
12	11/1/2006	Eisenberg, Randall	1.2	Review a draft of the XXX scenario analysis and provide comments.

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12	11/1/2006	Eisenberg, Randall	2.6	Review various term sheets and side-by-side comparisons.
5	11/1/2006	Wu, Christine	1.0	Meet with D. Blackburn (Delphi), A. Frankum (FTI) and R. Emanuel (Delphi) to review management and progress of reclamations claims.
5	11/1/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations.
5	11/1/2006	Frankum, Adrian	1.0	Meet with D. Blackburn (Delphi), C. Wu (FTI) and R. Emanuel (Delphi) to review management and progress of reclamations claims.
5	11/1/2006	Frankum, Adrian	0.8	Review reclamation claim 672 and provide commentary.
11	11/1/2006	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) amended claims and reclamations progress.
11	11/1/2006	McKeighan, Erin	0.6	Update the UCC power point presentation to reflect the current data and formatting changes requested by the UCC.
11	11/1/2006	McKeighan, Erin	2.2	Update the UCC power point presentation for claims classified by Debtor to reflect the current data and formatting changes requested by the UCC.
11	11/1/2006	Guglielmo, James	0.5	Discuss the sales data by customer and other Mesirow requests with R. Fletemeyer (FTI).
11	11/1/2006	Guglielmo, James	1.1	Review and provide responses to Mesirow inquires on MOR and other monthly DIP compliance reports.
11	11/1/2006	Fletemeyer, Ryan	0.3	Discuss the progress of the Robert Bosch setoff approval with B. Pickering (Mesirow).
11	11/1/2006	Fletemeyer, Ryan	0.3	Review draft response to Mesirow's salaried OPEB request.
11	11/1/2006	Fletemeyer, Ryan	0.3	Review and distribute the 10/27/06 weekly cash balance information to A. Parks (Mesirow).
11	11/1/2006	Fletemeyer, Ryan	0.5	Discuss the sales data by customer and other Mesirow requests with J. Guglielmo (FTI).
11	11/1/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's salaried OPEB questions with J. Vitale (Delphi).
11	11/1/2006	Fletemeyer, Ryan	0.3	Discuss the October Lift-Stay Order report for the UCC with J. Deluca (Delphi).
11	11/1/2006	Fletemeyer, Ryan	0.5	Discuss the monthly operating report questions and open items with K. Matlawski (Mesirow).

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11	11/1/2006	Wu, Christine	0.5	Review and respond to reclamation request from Ad Hoc Trade Committee.
11	11/1/2006	Fletemeyer, Ryan	0.4	Review the reclamation data provided to the UCC in relation to the Ad Hoc Trade Committee's reclamation request.
11	11/1/2006	Fletemeyer, Ryan	0.5	Discuss documents provided to the Ad Hoc Trade Committee and their second request list with R. Meisler (Skadden).
19	11/1/2006	Fletemeyer, Ryan	1.2	Revise the formal setoff summary through November 1, 2006 for recent activity.
19	11/1/2006	Fletemeyer, Ryan	0.9	Analyze the XXX accounts receivable detail provided by Delphi Thermal & Interior.
19	11/1/2006	Fletemeyer, Ryan	0.7	Discuss the XXX, XXX and XXX setoffs with B. Tuner (Delphi) and B. Kearney (Delphi).
3	11/1/2006	Wehrle, David	0.5	Participate in a meeting with J. Stegner, B. Hubbard and M. Rowe (all Delphi) to discuss plans for internal and external communication of the emergence plan.
3	11/1/2006	Wehrle, David	0.2	Discuss First Day Orders, contract assumptions and expiring contracts with D. Blackburn (Delphi).
3	11/1/2006	Wehrle, David	0.6	Discuss open contract assumption cases with G. Shah (Delphi).
3	11/1/2006	Wehrle, David	0.4	Discuss with B. Babian (Delphi) and R. Reese (Skadden) the terms of the XXX contract assumption.
17	11/1/2006	Smalstig, David	1.5	Participate in a call with XXX (potential purchaser), Rothschild team, Delphi team and J. Abbott (FTI) to discuss questions regarding the FTI diligence report.
17	11/1/2006	Abbott, Jason	1.1	Prepare responses to questions proposed by XXX (potential purchaser) in preparation for Friday's call.
17	11/1/2006	Abbott, Jason	0.5	Prepare an analysis breaking out Accounts Payable and Notes Payable as requested by XXX (potential purchaser).
17	11/1/2006	Abbott, Jason	1.5	Participate in a call with XXX (potential purchaser), Rothschild team, Delphi team and D. Smalstig (FTI) to discuss questions regarding the FTI diligence report.
10	11/1/2006	Zimmerman, Deborah	1.0	Review public filings for security values for V. Warther (FTI).
10	11/1/2006	Warther, Vincent	1.1	Meet with E. Vinogradsky (FTI) to discuss the "plaintiff-style damages" analyses.
10	11/1/2006	Warther, Vincent	2.2	Review Lexecon work product supporting the "plaintiff-style damages" analysis.

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10	11/1/2006	Vinogradsky, Eugenia	1.1	Prepare an extended regression analysis for additional variables.
10	11/1/2006	Vinogradsky, Eugenia	0.4	Search filings to identify estimates of total funded assets.
10	11/1/2006	Vinogradsky, Eugenia	1.1	Meet with V. Warther (FTI) to discuss the "plaintiff-style damages" analyses.
10	11/1/2006	Vinogradsky, Eugenia	0.5	Participate in a conference call with State Street and Fidelity to discuss trustee-level data.
10	11/1/2006	Vinogradsky, Eugenia	0.4	Compare results of regression analyses and note key items.
10	11/1/2006	Micah, Angela	2.2	Review security names in various analyses and compare to third-party sources.
10	11/1/2006	Micah, Angela	1.7	Summarize securities holdings data for conversion to SAS readable format.
10	11/1/2006	Micah, Angela	1.3	Review and reconcile securities holdings data to source prior to conversion to SAS readable format.
10	11/1/2006	Micah, Angela	2.2	Continue to research and identify value and return data from third-party sources.
10	11/1/2006	Micah, Angela	2.2	Research and identify value and return data from third-party sources.
10	11/1/2006	Micah, Angela	2.4	Research and identify security ticker symbols for trustee security holdings analysis.
10	11/1/2006	Affelt, Amy	0.5	Search third-party databases for institutional share holdings data.
19	11/1/2006	Speedieberg, Alan	0.3	Create a new user account for K. Kuby (FTI) for the Project_Delphi casebook
4	11/1/2006	Guglielmo, James	0.3	Prepare a note to R. Eisenberg (FTI) regarding the November budget submission to the fee committee.
4	11/1/2006	Guglielmo, James	0.3	Review the final edits to FTI's 4-month budget to examine the progress of key open items in the November detail.
7	11/1/2006	Swanson, David	1.8	Review responses from various professionals regarding clarification on their October week two time detail and incorporate into master billing file.
7	11/1/2006	Johnston, Cheryl	0.9	Review responses from various professionals regarding their August time detail.
7	11/1/2006	Johnston, Cheryl	0.8	Review recently received time detail and the time detail included in the most recent fee schedule.



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7	11/1/2006	Johnston, Cheryl	0.6	Prepare correspondence to professionals missing time detail for the 3rd week of October.
7	11/1/2006	Johnston, Cheryl	0.4	Prepare a summary schedule of hours and fees for selected task codes and send to J. Guglielmo (FTI) for review.
7	11/1/2006	Johnston, Cheryl	1.8	Examine the expense detail for first two weeks of October and note any unusual items.
99	11/1/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
16	11/2/2006	Pokrassa, Michael	1.6	Prepare updates to the consolidation module for fresh start accounting and working capital structure.
16	11/2/2006	Pokrassa, Michael	1.1	Meet with T. McDonagh (FTI) regarding the structure of the continuing and non-continuing versions of the consolidation module and revisions to those analyses.
16	11/2/2006	Pokrassa, Michael	1.2	Meet with T. McDonagh (FTI) regarding the forecasting of fresh start accounting in the consolidation module.
16	11/2/2006	Pokrassa, Michael	0.4	Participate in a call with D. Bannano (Cerberus) and N. Torracco (Rothschild) regarding the enterprise model.
16	11/2/2006	McDonagh, Timothy	1.2	Meet with M. Pokrassa (FTI) regarding the forecasting of fresh start accounting in the consolidation module.
16	11/2/2006	McDonagh, Timothy	1.1	Meet with M. Pokrassa (FTI) regarding the structure of the continuing and non-continuing versions of the consolidation module and revisions to those analyses.
16	11/2/2006	Emrikian, Armen	0.5	Finalize the November budget for modeling and business plan development.
16	11/2/2006	Swanson, David	0.3	Work with S. Dana (FTI) to prepare a reconciliation of Hyperion to the revised Continuing and Non-Continuing model.
16	11/2/2006	Swanson, David	1.3	Update the Continuing and Non-Continuing model to include revised divisional figures per request from S. Dana (FTI).
16	11/2/2006	Swanson, David	0.7	Discuss with S. Dana (FTI) the update of the Continuing and Non-Continuing module.
16	11/2/2006	Pokrassa, Michael	0.3	Meet with S. Dameron Clark (Delphi) regarding 2006 pension contributions.
16	11/2/2006	Pokrassa, Michael	1.3	Meet with J. Pritchett, T. Letchworth, B. Frey, S. Pflieger (all Delphi), A. Frankum (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss the 2006 financial statements in the consolidation module and outstanding items regarding fresh start and tax an

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16	11/2/2006	Pokrassa, Michael	0.2	Meet with T. Letchworth (Delphi) regarding the outputs from the consolidation module.
16	11/2/2006	Pokrassa, Michael	0.8	Meet with A. Frankum (FTI), S. Karamanos (FTI) and B. Frey (Delphi) to discuss the progress of the Budget Business Plan, 8+4 2006 and Fresh start items.
16	11/2/2006	Pokrassa, Michael	0.3	Meet with B. Hewes (Delphi), S. Snell (Delphi) and T. McDonagh (FTI) regarding treasury forecasting and coordination within the consolidation module.
16	11/2/2006	Pokrassa, Michael	0.4	Meet with J. Pritchett (Delphi) regarding the outputs from the consolidation module.
16	11/2/2006	McDonagh, Timothy	1.6	Update the PBU model with revised 8+4 P&L information and review outputs in preparation for a meeting with Delphi M&A staff.
16	11/2/2006	McDonagh, Timothy	1.0	Review imbalances in the PBU model in 2006 and update the 2006 cash flow with D&A adjustments.
16	11/2/2006	McDonagh, Timothy	0.3	Prepare a consolidated balance sheet and cash flow from the PBU model for review by S. Pflieger (Delphi).
16	11/2/2006	McDonagh, Timothy	0.4	Make adjustments to the continuing/non-continuing cash flow splits per comments from A. Emrikian (FTI).
16	11/2/2006	McDonagh, Timothy	1.3	Prepare a variance analysis between the 2006 steady state from the enterprise model and the 2006 8+4 data from the PBU model.
16	11/2/2006	McDonagh, Timothy	0.7	Update the 2005 hourly/salaried pension expense in the PBU P&L model.
16	11/2/2006	McDonagh, Timothy	1.3	Meet with J. Pritchett, T. Letchworth, B. Frey, S. Pflieger (all Delphi), A. Frankum (FTI), M. Pokrassa (FTI) and A. Emrikian (FTI) to discuss the 2006 financial statements in the consolidation module and outstanding items regarding fresh start and tax an
16	11/2/2006	McDonagh, Timothy	0.3	Meet with B. Hewes (Delphi), S. Snell (Delphi) and M. Pokrassa (FTI) regarding treasury forecasting and coordination within the consolidation module.
16	11/2/2006	Karamanos, Stacy	0.8	Meet with A. Frankum (FTI), M. Pokrassa (FTI) and B. Frey (Delphi) to discuss the progress of the Budget Business Plan, 8+4 2006 and Fresh start items.
16	11/2/2006	Frankum, Adrian	0.8	Meet with J. Sheehan, S. Salrin, J Pritchett, T. Lewis (all Delphi), A. Emrikian (FTI) and N. Torracco (Rothschild) to discuss timing of budget submissions and implications on the business planning timeline.

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16	11/2/2006	Frankum, Adrian	0.8	Meet with S. Karamanos (FTI), M. Pokrassa (FTI) and B. Frey (Delphi) to discuss the progress of the Budget Business Plan, 8+4 2006 and Fresh start items.
16	11/2/2006	Frankum, Adrian	1.3	Meet with J. Pritchett, T. Letchworth, B. Frey, S. Pflieger (all Delphi), A. Emrikian (FTI), M. Pokrassa (FTI) and T. McDonagh (FTI) to discuss the 2006 financial statements in the consolidation module and outstanding items regarding fresh start and tax a
16	11/2/2006	Frankum, Adrian	0.6	Review and edit the tax and fresh start deliverable list to be provided to the accounting and tax departments.
16	11/2/2006	Frankum, Adrian	1.2	Participate in the New Model / Budget Business Plan progress meeting with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi) and P. Crisalli (FTI).
16	11/2/2006	Emrikian, Armen	0.5	Meet with T., Letchworth (Delphi) and S. Pflieger (Delphi) to discuss the reconciliation of the regional OCF analysis versus the 2007 divisional balance sheet submissions.
16	11/2/2006	Emrikian, Armen	1.0	Review the treatment of pension / OPEB liability re-measurement for the purposes of balance sheet forecasting and draft e-mail summarizing findings.
16	11/2/2006	Emrikian, Armen	0.8	Meet with J. Sheehan, S. Salrin, J Pritchett, T. Lewis (all Delphi), A. Frankum (FTI) and N. Torracco (Rothschild) to discuss timing of budget submissions and implications on the business planning timeline.
16	11/2/2006	Emrikian, Armen	1.3	Meet with J. Pritchett, T. Letchworth, B. Frey, S. Pflieger (all Delphi), A. Frankum (FTI), M. Pokrassa (FTI) and T. McDonagh (FTI) to discuss the 2006 financial statements in the consolidation module and outstanding items regarding fresh start and tax an
16	11/2/2006	Emrikian, Armen	1.5	Review the 2006 financial statement output in the consolidation module in advance of a meeting with Company.
16	11/2/2006	Emrikian, Armen	0.5	Review pension / OPEB 2006 P&L information in the consolidation module versus the Company's pension / OPEB model.
16	11/2/2006	Emrikian, Armen	0.5	Reconcile 2006 consolidation module P&L outputs vs. Treasury capital planning model outputs.
16	11/2/2006	Emrikian, Armen	0.5	Analyze 2006 continuing / non-continuing financials.
16	11/2/2006	Dana, Steven	0.8	Prepare a walk of the divisional SG&A to the memo line SG&A on the P&L of the Continuing and Non-Continuing Module.

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16	11/2/2006	Dana, Steven	0.3	Revise the Continuing and Non-Continuing model to appropriately account for the Steering Division submission.
16	11/2/2006	Dana, Steven	0.3	Work with D. Swanson (FTI) to prepare a reconciliation of Hyperion to the revised Continuing and Non-Continuing model.
16	11/2/2006	Dana, Steven	0.4	Review the revised Continuing and Non-Continuing model prepared by D. Swanson (FTI).
16	11/2/2006	Dana, Steven	0.8	Review the updated AHG, DPSS and HQ 2006 8+4 Continuing and Non-Continuing divisional submissions and note any open items.
16	11/2/2006	Dana, Steven	0.7	Discuss with D. Swanson (FTI) the update of the Continuing and Non-Continuing module.
16	11/2/2006	Barger, Eric	1.0	Analyze accounting issues and correspond with A. Frankum (FTI) regarding fresh-start accounting.
16	11/2/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi) on preparing a revised format for the SG&A template.
16	11/2/2006	Krieg, Brett	0.5	Discuss with C. Darby (Delphi), B. Bosse (Delphi) and T. Lewis (Delphi) the progress of the budget submissions.
16	11/2/2006	Krieg, Brett	0.9	Work with L. Severson (Delphi) and M. Madak (Delphi) on preparing a detailed break-out of the Thermal SG&A budget.
16	11/2/2006	Krieg, Brett	1.2	Work with J. McGee (Delphi) and L. McPherson (Delphi) on preparing a detailed break-out of the AHG SG&A budget.
16	11/2/2006	Krieg, Brett	0.8	Work with S. Reinhart (Delphi) on preparing a detailed break-out of the Packard SG&A budget.
16	11/2/2006	Krieg, Brett	0.9	Work with K. Loup (Delphi) and T. Clark (Delphi) on preparing a detailed break-out of the DPSS SG&A budget.
16	11/2/2006	Krieg, Brett	1.4	Work with L. Denny (Delphi) and S. Snow (Delphi) on preparing a detailed break-out of the E&S SG&A budget.
16	11/2/2006	Krieg, Brett	0.5	Work with T. Geary (Delphi) and A. Gielda (Delphi) on preparing a detailed break-out of the Steering SG&A budget.
16	11/2/2006	Krieg, Brett	1.1	Work with D. Bell (Delphi) and J. Arends (Delphi) on preparing a detailed break-out of the Powertrain SG&A budget.
16	11/2/2006	Krieg, Brett	0.7	Work with J. McGee (Delphi) and J. Arends (Delphi) on analyzing allied sales material imbalances between AHG and Powertain.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/2/2006	Krieg, Brett	1.4	Revise the SG&A divisional submission template for Powertrain.
16	11/2/2006	Krieg, Brett	0.7	Analyze the relationship among the P&L, HQ Allocations worksheet and the SG&A detail template for Thermal.
16	11/2/2006	Krieg, Brett	0.8	Analyze the relationship among the P&L, HQ Allocations worksheet and the SG&A detail template for DPSS.
16	11/2/2006	Krieg, Brett	0.9	Analyze the relationship among the P&L, HQ Allocations worksheet and the SG&A detail template for AHG.
16	11/2/2006	Krieg, Brett	1.6	Revise the SG&A divisional submission template for E&S.
16	11/2/2006	Karamanos, Stacy	0.1	Discuss with M. Bierline (Delphi) the buyout payment timing for the balance sheet forecast.
16	11/2/2006	Karamanos, Stacy	1.5	Revise the XXX Model to reflect changes per a meeting with R. Eisenberg (FTI), A. Frankum (FTI), S. Salrin (Delphi) and J. Pritchett (Delphi).
16	11/2/2006	Karamanos, Stacy	1.3	Prepare the Continuing/Non Continuing segregation of other assets for the Budget Business Plan balance sheet forecast.
16	11/2/2006	Karamanos, Stacy	1.5	Meet with S. Salrin and J. Pritchett (both Delphi) to discuss the framework agreement analysis.
16	11/2/2006	Karamanos, Stacy	1.2	Research the PRP and buyout liability and discuss with K. Coleman, B. Hewes, J. Hudson and R. Balegnoth (all Delphi).
16	11/2/2006	Karamanos, Stacy	1.9	Analyze and prepare a split of the balance sheet model into continuing and non continuing.
16	11/2/2006	Karamanos, Stacy	0.7	Review the foreign exchange rate requirements for the purposes of the Budget Business Plan review.
16	11/2/2006	Karamanos, Stacy	2.8	Prepare the Continuing/Non Continuing segregation of other liabilities for the Budget Business Plan balance sheet forecast.
16	11/2/2006	Crisalli, Paul	1.7	Prepare correspondence to J. Pritchett (Delphi) regarding the significant plan to plan income statement variances.
16	11/2/2006	Crisalli, Paul	0.5	Discuss with M. Stein (Rothschild) the assumptions in the Framework Agreement model.
16	11/2/2006	Crisalli, Paul	0.7	Participate in a call with S. Biegert (Delphi) regarding the plan to plan income statement analysis.
16	11/2/2006	Crisalli, Paul	2.1	Analyze the restructuring costs in the Framework Agreement and compare to the 2007 - 2012 Budget Business Plan submissions.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/2/2006	Crisalli, Paul	1.3	Develop an analysis comparing the 8+4 2006 division income statement submissions to the Steady State and Budget Business Plan projections.
16	11/2/2006	Crisalli, Paul	1.2	Participate in the New Model / Budget Business Plan progress meeting with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi) and A. Frankum (FTI).
16	11/2/2006	Crisalli, Paul	2.8	Review and analyze the assumptions in the Framework Agreement model and compare to the Competitive Benchmark model.
10	11/2/2006	Guglielmo, James	0.7	Participate in a call with B. Shaw (Rothschild) to discuss Rothschild's comparable analysis on Delphi projections for use in discussions with unions.
10	11/2/2006	Guglielmo, James	0.7	Discuss the comparative analysis and copper support for Chanin with R. Fletemeyer (FTI).
10	11/2/2006	Guglielmo, James	0.8	Participate in a call with R. Eisenberg (FTI) regarding the IUE - Warren Labor Analysis and information to be provided.
10	11/2/2006	Guglielmo, James	1.6	Participate in a call with Delphi, Rothschild, Chanin, Potok and Lazard to discuss framework projections.
10	11/2/2006	Guglielmo, James	0.6	Participate in a call with S. Adrangi (Chanin) to discuss follow up items from the framework projection call with Delphi.
10	11/2/2006	Guglielmo, James	0.8	Participate in a call with Delphi, Rothschild, Chanin, Potok and Lazard to discuss the business divestiture progress on Steering and Interiors.
10	11/2/2006	Fletemeyer, Ryan	0.7	Discuss the comparative analysis and copper support for Chanin with J. Guglielmo (FTI).
10	11/2/2006	Eisenberg, Randall	0.8	Participate in a call with J. Guglielmo (FTI) regarding the IUE - Warren Labor Analysis and information to be provided.
5	11/2/2006	Wu, Christine	2.0	Review and analyze estimation forms and files for claim estimations by K. Craft (Delphi) and update the legal and employment litigation claims estimation schedule.
5	11/2/2006	Wu, Christine	0.3	Discuss with T. Behnke and D. Li (both FTI) specific claim estimations and categorization changes.
5	11/2/2006	Wu, Christine	1.5	Revise the high impact claim analysis to include multiple thresholds at various dollar amounts.
5	11/2/2006	Wu, Christine	0.8	Review and reconcile the legal and employment litigation claims estimation schedule to identify open claims, claims requiring follow up and outstanding issues.

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5	11/2/2006	Wu, Christine	0.3	Review and analyze the estimation forms and files for claim XXX, XXX and XXX and update the legal and employment litigation claims estimation schedule.
5	11/2/2006	Wu, Christine	0.7	Review and update the partially and fully unliquidated claim estimation schedule.
5	11/2/2006	Wu, Christine	0.6	Review and provide comments on a draft of the claims estimation presentation.
5	11/2/2006	Wu, Christine	0.5	Prepare an analysis on the estimated reclamation claim amount asserted by the Company and by claimants for inclusion in the claims estimation presentation.
5	11/2/2006	Wu, Christine	0.6	Update the legal and employment litigation estimation schedule to reclassify claims to other natures of claim per K. Craft (Delphi).
5	11/2/2006	Wu, Christine	0.2	Meet with J. Derian (Delphi) to review the basis of estimation for claim XXX.
5	11/2/2006	Wu, Christine	0.9	Reconcile the legal and employment litigation estimation schedule with the master claims file.
5	11/2/2006	Wehrle, David	1.1	Analyze multiple XXX proofs of claim and accounts payable balances to prepare an estimate.
5	11/2/2006	Wehrle, David	0.4	Review the flowchart of fully or partially unliquidated accounts payable claims processes for the claims presentation to ensure all relevant information has been included.
5	11/2/2006	Wehrle, David	0.6	Review and edit the claims presentation to key constituents regarding claims administration.
5	11/2/2006	Wehrle, David	2.8	Analyze selected proofs of claims with variances between the proof of claim amount and scheduled amount greater than \$1 million to ensure the methodology behind the variance agrees to source documentation.
5	11/2/2006	Weber, Eric	0.6	Prepare a list of key items pertaining to the claims estimations in preparation for an upcoming claims meeting.
5	11/2/2006	Weber, Eric	1.5	Participate in a work session regarding the claims estimation walk through with D. Unrue, K. Craft (both Delphi), J. Lyons, R. Reese, A. Herriott (all Skadden), K. Kuby and T. Behnke (both FTI).
5	11/2/2006	Weber, Eric	2.8	Revise the claims presentation detailing methodologies used, findings reached and issues encountered in each of the claims estimation and review areas (legal, AP, HR, etc.) for presentation to Delphi's executive management team prior to the omnibus hearing

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5	11/2/2006	Weber, Eric	2.4	Revise the data analysis regarding significant claims variance activity (i.e. between scheduled and proof of claim amounts, between estimated and scheduled amounts, and between estimated and proof of claim amounts) as additional claim reviews are complete
5	11/2/2006	Weber, Eric	2.7	Revise the summary document detailing claim counts, docketed, scheduled and estimated balances, variance activity, etc. for inclusion in the Delphi executive management team presentation regarding the claims estimation and review progress.
5	11/2/2006	Triana, Jennifer	2.5	Continue to update the claim summary report to contain a new breakout of all claim amounts, per request by T. Behnke (FTI).
5	11/2/2006	Triana, Jennifer	1.0	Finalize the claim summary report for the purpose of ensuring data results on the report match all counts and amounts when compared to the first, second and third omnibus objection exhibits.
5	11/2/2006	Schondelmeier, Kathryn	1.4	Update graphs and charts in the claims analysis presentation to reflect updated figures for the claims analysis process.
5	11/2/2006	Schondelmeier, Kathryn	0.5	Update the figures for Tax and Treasury claims in the summary chart showing the claim review progress, POC and scheduled amounts, estimation amounts and variances, for use in the claims analysis presentation.
5	11/2/2006	Schondelmeier, Kathryn	0.6	Update the figures for Legal and HR claims in the summary chart showing the claim review progress, POC and scheduled amounts, estimation amounts and variances.
5	11/2/2006	Schondelmeier, Kathryn	1.6	Identify A/P Fully Liquidated and A/P Full and Partially Unliquidated claim files that need further review and analysis.
5	11/2/2006	Schondelmeier, Kathryn	2.7	Review and analyze A/P Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than 1 million dollars and create a master comments column to note the progression of analysis that led to the estimate
5	11/2/2006	Schondelmeier, Kathryn	1.5	Continue to review and analyze A/P Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than 1 million dollars and create a master comments column to note the progression of analysis that led to
5	11/2/2006	Schondelmeier, Kathryn	0.6	Discuss with T. Behnke (FTI) estimation reviews and modifications to the claims analysis presentation.
5	11/2/2006	Schondelmeier, Kathryn	0.8	Insert the claims estimation waterfall into a slide and reconcile numbers for each of the six claim categories.



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5	11/2/2006	Schondelmeier, Kathryn	0.8	Update the figures for A/P Partially and Fully Unliquidated claims in the summary chart showing the claim review progress, POC and scheduled amounts, estimation amounts and variances, for use in the claims analysis presentation.
5	11/2/2006	Schondelmeier, Kathryn	0.5	Review the tax claims and note those with the largest variances between the estimated amount and POC amount.
5	11/2/2006	Schondelmeier, Kathryn	0.9	Update the figures for A/P Fully Liquidated claims in the summary chart showing the claim review progress, POC and scheduled amounts, estimation amounts and variances, for use in the claims analysis presentation.
5	11/2/2006	Molina, Robert	0.9	Analyze and investigate the Delphi estimates performed on the fully liquidated A/P claims for which approval is incomplete and dollar variances are greater than \$100K, to assess the methodology of the estimate.
5	11/2/2006	Molina, Robert	2.8	Identify the major drivers of the difference between the overall claim estimated amount and the Proof of Claim amount, for the fully liquidated A/P claims and provide a write-up of the results.
5	11/2/2006	Molina, Robert	1.9	Prepare a summary of the top 10 trade claims, accounting for the difference between the trade claim estimated amount and Proof of Claim amount.
5	11/2/2006	Molina, Robert	2.3	Resolve issues related to claim estimates for XXX, XXX and other miscellaneous claims.
5	11/2/2006	Molina, Robert	2.1	Analyze claims with variances greater than \$500K to ensure the estimation methodology agrees to source documentation.
5	11/2/2006	Molina, Robert	2.2	Identify claims that have matched scheduled amounts that deviate from the Proof of Claim amounts by more than \$100K.
5	11/2/2006	McKeighan, Erin	0.5	Compile documentation on large dollar estimations for T. Behnke's (FTI) review.
5	11/2/2006	McKeighan, Erin	2.5	Create a document reporting on the claims estimation process for an estimation meeting with Delphi, Skadden and FTI.
5	11/2/2006	Li, Danny	0.3	Discuss with C. Wu and T. Behnke (both FTI) specific claim estimations and categorization changes.
5	11/2/2006	Li, Danny	1.9	Analyze the accounts payable claim estimates to determine the proper basis and documentation.
5	11/2/2006	Li, Danny	1.7	Analyze claims with variances greater than \$500K to ensure the estimation methodology agrees to source documentation.

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5	11/2/2006	Li, Danny	0.3	Provide the fully liquidated and human resource claim estimates for loading into CMSi.
5	11/2/2006	Li, Danny	0.7	Review the fully liquidated claim estimates master file to ensure all relevant information has been included.
5	11/2/2006	Li, Danny	0.7	Prepare an updated claims analysis for use in the estimation presentation.
5	11/2/2006	Li, Danny	2.6	Analyze the claim estimates for various fully liquidated accounts payable claims to determine the proper basis and documentation.
5	11/2/2006	Li, Danny	2.1	Resolve issues related to the claim estimates for XXX, XXX and other miscellaneous claims.
5	11/2/2006	Li, Danny	1.2	Prepare fully liquidated accounts payable estimates for T. Behnke's (FTI) review.
5	11/2/2006	Li, Danny	0.4	Prepare a summary of reasons for the variance between proofs of claim amounts and estimates.
5	11/2/2006	Kuby, Kevin	1.1	Analyze the claims estimates and outstanding items in preparation for a progress meeting with the Delphi and FTI claims teams.
5	11/2/2006	Kuby, Kevin	2.8	Prepare presentation slides pertaining to the various nature of claim groups.
5	11/2/2006	Kuby, Kevin	1.0	Prepare presentation slides pertaining to the data room.
5	11/2/2006	Kuby, Kevin	0.9	Continue to prepare presentation slides pertaining to the fully liquidated AP claims.
5	11/2/2006	Kuby, Kevin	2.2	Prepare presentation slides pertaining to the fully liquidated AP claims.
5	11/2/2006	Kuby, Kevin	2.8	Prepare presentation slides pertaining to the fully unliquidated AP claims.
5	11/2/2006	Kuby, Kevin	2.7	Continue to prepare presentation slides pertaining to the various nature of claim groups.
5	11/2/2006	Kuby, Kevin	2.4	Review the progress of various NOC group claims analyses.
5	11/2/2006	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) the progress of the claims estimation.
5	11/2/2006	Kuby, Kevin	0.9	Prepare a progress worksheet for D. Unrue (Delphi).

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5	11/2/2006	Kuby, Kevin	1.8	Prepare presentation slides pertaining to the general claims overview.
5	11/2/2006	Kuby, Kevin	1.5	Participate in a work session regarding the claims estimation walk through with D. Unrue, K. Craft (both Delphi), J. Lyons, R. Reese, A. Herriott (all Skadden), T. Behnke and E. Weber (both FTI).
5	11/2/2006	Guglielmo, James	0.4	Preview the claims data room site in the virtual data room.
5	11/2/2006	Gildersleeve, Ryan	0.4	Analyze the claim estimate review and prepare follow-up for D. Li (FTI).
5	11/2/2006	Gildersleeve, Ryan	1.2	Prepare an analysis of claims on the second and third omnibus objection motion per A. Herriot's (Skadden) request.
5	11/2/2006	Gildersleeve, Ryan	2.4	Prepare due diligence for claims with estimates between \$500K and \$1M on the scheduled liabilities.
5	11/2/2006	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) the progress of the claims estimation.
5	11/2/2006	Ehrenhofer, Jodi	0.4	Create a report of all un-superseded schedules by nature of claim to be included in the estimation reporting.
5	11/2/2006	Ehrenhofer, Jodi	0.7	Upload all fully liquidated accounts payable claim estimates into CMSi.
5	11/2/2006	Ehrenhofer, Jodi	0.9	Identify new claims requiring an estimate in the master estimation file where no estimate has been populated.
5	11/2/2006	Ehrenhofer, Jodi	0.5	Upload all fully and partially unliquidated accounts payable claim estimates into CMSi.
5	11/2/2006	Ehrenhofer, Jodi	0.8	Update all estimates for accounts payable claims into the CMSi estimation tables used in reporting.
5	11/2/2006	Ehrenhofer, Jodi	0.6	Update all estimates for SERP claims into the CMSi estimation tables.
5	11/2/2006	Ehrenhofer, Jodi	0.6	Update all estimates for employment litigation and general litigation claims into the CMSi estimation tables.
5	11/2/2006	Ehrenhofer, Jodi	0.5	Update all estimates for treasury claims into the CMSi estimation tables.
5	11/2/2006	Ehrenhofer, Jodi	0.6	Modify the claim estimation reporting to include the correct SERP claims needing estimation.

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5	11/2/2006	Ehrenhofer, Jodi	0.7	Create a summary of all fully liquidated accounts payable claims as compared to estimates generated by the claim review team to determine the proper basis and documentation.
5	11/2/2006	Ehrenhofer, Jodi	0.3	Create a detailed report of specific un-superseded schedules of liability in the treasury nature of claim group, to ensure no claims have been filed to replace those liabilities.
5	11/2/2006	Ehrenhofer, Jodi	0.4	Update all estimates for tax claims into the CMSi estimation tables.
5	11/2/2006	Concannon, Joseph	1.2	Update the treasury claims analysis to include estimates received relating to certain legal claims that are within the Treasury nature of claim group.
5	11/2/2006	Cartwright, Emily	2.0	Upload three temporary tables into CMS in order to display the treasury, regular litigation and employee litigation estimates per request by J. Ehrenhofer.
5	11/2/2006	Cartwright, Emily	0.5	Identify and sort claim estimates that need further review and analysis.
5	11/2/2006	Cartwright, Emily	1.5	Analyze the AP Fully Liquidated claims where the variance between the proof of claim and the schedule of liabilities is greater than one million dollars.
5	11/2/2006	Cartwright, Emily	0.5	Upload a temporary table into CMS in order to display the HR SERP estimates per request by J. Ehrenhofer (FTI).
5	11/2/2006	Cartwright, Emily	0.5	Upload a temporary table into CMS in order to display the tax estimates per request by J. Ehrenhofer (FTI).
5	11/2/2006	Bowers, Amanda	1.9	Analyze the next 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/2/2006	Bowers, Amanda	2.1	Analyze the next 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/2/2006	Bowers, Amanda	1.8	Analyze the next 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/2/2006	Bowers, Amanda	1.9	Analyze the next 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/2/2006	Bowers, Amanda	2.1	Analyze the next 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/2/2006	Bowers, Amanda	2.1	Analyze the first 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.

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5	11/2/2006	Behnke, Thomas	0.7	Discuss the claims estimation folders with D. Unrue (Delphi) and analyze specific claim reviews.
5	11/2/2006	Behnke, Thomas	0.6	Discuss with K. Schondelmeier (FTI) estimation reviews and modifications to the claims analysis presentation.
5	11/2/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the timing of the estimation presentation.
5	11/2/2006	Behnke, Thomas	0.9	Finalize and review the report changes and verification.
5	11/2/2006	Behnke, Thomas	0.4	Review the summary claims reconciliation reports and agree to the claims analysis waterfall.
5	11/2/2006	Behnke, Thomas	0.8	Prepare for a meeting regarding the estimation presentation walk through.
5	11/2/2006	Behnke, Thomas	1.5	Participate in a work session regarding the claims estimation walk through with D. Unrue, K. Craft (both Delphi), J. Lyons, R. Reese, A. Herriott (all Skadden), K. Kuby and E. Weber (both FTI).
5	11/2/2006	Behnke, Thomas	0.7	Revise the claims presentation analysis for changes to treasury schedule changes.
5	11/2/2006	Behnke, Thomas	0.3	Prepare correspondence to J. Ehrenhofer (FTI) regarding the claims estimation tie down.
5	11/2/2006	Behnke, Thomas	0.6	Review various analyses and correspondences relating to estimation and note outstanding items.
5	11/2/2006	Behnke, Thomas	0.3	Discuss with C. Wu and D. Li (both FTI) specific claim estimations and categorization changes.
5	11/2/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) the claims process, duplicate claims and the claims estimation.
5	11/2/2006	Behnke, Thomas	1.3	Review a draft of the claims estimation presentation and provide comments and edits.
5	11/2/2006	Behnke, Thomas	1.1	Analyze the timing of the estimation presentation and prepare a list of revisions.
3	11/2/2006	Wehrle, David	0.3	Review the weekly first day motion tracker report.
4	11/2/2006	Weber, Eric	0.8	Discuss Flint operating cost savings included in the lease consolidation analysis with P. Codelka (Delphi), L. Spinney (Delphi) and R. Fletemeyer (FTI).

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4	11/2/2006	Fletemeyer, Ryan	0.8	Discuss Flint operating cost savings included in the lease consolidation analysis with P. Codelka (Delphi), L. Spinney (Delphi) and E. Weber (FTI).
12	11/2/2006	Meyers, Glenn	1.8	Review Delphi Form 10-K405 for FY 2000 in relation to potential affirmative claims as to validity of assets on Delphi's opening balance sheet and excessive labor costs.
12	11/2/2006	Meyers, Glenn	1.7	Review Delphi Form 10-K for FY 1999 in relation to potential affirmative claims as to validity of assets on Delphi's opening balance sheet and excessive labor costs.
12	11/2/2006	Karamanos, Stacy	1.2	Meet with A. Frankum (FTI) to discuss the XXX Model prior to meeting with R. Eisenberg and Company.
12	11/2/2006	Frankum, Adrian	2.1	Perform an in-depth review of the liquidation analysis model.
12	11/2/2006	Frankum, Adrian	1.3	Participate in a call with S. Salrin, J. Pritchett (both Delphi) and R. Eisenberg (FTI) regarding the XXX model.
12	11/2/2006	Frankum, Adrian	1.2	Meet with S. Karamanos (FTI) to discuss the XXX Model prior to meeting with R. Eisenberg and Company.
12	11/2/2006	Eisenberg, Randall	1.3	Participate in a call with S. Salrin, J. Pritchett (both Delphi) and A. Frankum (FTI) regarding the XXX model.
5	11/2/2006	Wu, Christine	0.2	Discuss with P. Dawson (Delphi) reconciliation of claim 645.
5	11/2/2006	Wu, Christine	0.3	Prepare Amended Statements of Reclamation and Supplier Summaries for Claim 99 and 313.
5	11/2/2006	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations.
11	11/2/2006	Weber, Eric	0.7	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management.
11	11/2/2006	Guglielmo, James	0.8	Participate in a call with Delphi, Rothschild, Mesirow and Jefferies to discuss the business divestiture progress on Steering and Interiors.
11	11/2/2006	Guglielmo, James	0.6	Review and provide footnote disclosures for Mesirow's response to the Delphi salaried OPEB data file.
11	11/2/2006	Fletemeyer, Ryan	0.5	Review the 10/27/06 weekly vendor motion tracker and distribute to A. Parks (Mesirow).
11	11/2/2006	Fletemeyer, Ryan	0.4	Review and respond to M. Thatcher's (Mesirow) framework agreement questions.

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19	11/2/2006	Fletemeyer, Ryan	0.4	Discuss the XXX setoff and parties to the XXX and Delphi contract with D. Gregory (Delphi).
19	11/2/2006	Fletemeyer, Ryan	0.9	Discuss setoff claim updates with N. Berger (Togut), A. Winchell (Togut), B. Turner (Delphi) and C. Comerford (Delphi).
19	11/2/2006	Fletemeyer, Ryan	0.5	Discuss the XXX setoff with B. Turner (Delphi).
3	11/2/2006	Wehrle, David	1.6	Discuss with D. Blackburn (Delphi) supply management issues in conjunction with his assumption of J. Stegner's (Delphi) bankruptcy duties.
3	11/2/2006	Wehrle, David	0.3	Correspond with S. Ward (Delphi) regarding the indirect materials purchasing project.
3	11/2/2006	Wehrle, David	0.4	Update the weekly contract assumption tracking and performance report and consolidate with the motion tracker for distribution to Supply Management.
17	11/2/2006	Abbott, Jason	0.9	Participate in a call with XXX (potential purchaser), Delphi team and Rothschild team regarding Information Technology and financial questions.
17	11/2/2006	Abbott, Jason	1.2	Analyze the eliminations by product line as requested by A. Vandenberg (Delphi).
17	11/2/2006	Abbott, Jason	0.4	Prepare correspondence to Jim Guglielmo (FTI) regarding the reason for changes to selected performance calculations.
17	11/2/2006	Abbott, Jason	0.7	Prepare an explanation document outlining the working capital analysis revision for inclusion in the data room for potential purchasers.
10	11/2/2006	Warther, Vincent	1.5	Review the "plaintiff-style damages" analysis.
10	11/2/2006	Warther, Vincent	1.4	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	11/2/2006	Warther, Vincent	0.3	Meet with E. Vinogradsky (FTI) to discuss the "plaintiff-style damages" table.
10	11/2/2006	Vinogradsky, Eugenia	0.7	Revise the "plaintiff-style damages" tables
10	11/2/2006	Vinogradsky, Eugenia	0.3	Meet with V. Warther (FTI) to discuss the "plaintiff-style damages" table.
10	11/2/2006	Micah, Angela	1.5	Research and identify security ticker symbols for the trustee security holdings analysis.

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10	11/2/2006	Micah, Angela	0.8	Summarize securities holdings data for conversion to SAS readable format.
10	11/2/2006	Micah, Angela	2.0	Research and identify value and return data form third-party sources.
10	11/2/2006	Micah, Angela	1.2	Review and reconcile securities holdings data to source data prior to conversion.
10	11/2/2006	Clayburgh, Peter	1.3	Review supporting documents for the "plaintiff-style damages" analysis.
19	11/2/2006	Speedieberg, Alan	0.3	Reset password for D. Collins in the Project_Delphi casebook.
7	11/2/2006	Swanson, David	1.2	Correspond with various professionals regarding clarification on their second week of October time entries.
7	11/2/2006	Park, Ji Yon	0.6	Prepare an email draft to FTI professionals requesting updates to the task code narratives for the 3rd Interim Fee Application.
7	11/2/2006	Park, Ji Yon	0.5	Participate in call with J. Guglielmo (FTI) to discuss preparation of the 3rd Interim Fee Application and necessary updates.
7	11/2/2006	Johnston, Cheryl	1.9	Examine the expense detail for the second two weeks of October and note any unusual items.
7	11/2/2006	Johnston, Cheryl	0.8	Correspond with various professionals regarding specific expense entries.
7	11/2/2006	Johnston, Cheryl	1.6	Review recently received October time detail from various professionals.
7	11/2/2006	Guglielmo, James	0.5	Participate in call with L. Park (FTI) to discuss preparation of the 3rd Interim Fee Application and necessary updates.
99	11/2/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/2/2006	Swanson, David	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/2/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/2/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/2/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	11/2/2006	Ehrenhofer, Jodi	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/2/2006	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/2/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.



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11	11/3/2006	Guglielmo, James	0.6	Review and inquire as to the availability of new Alvarez and Marsal requests on monthly financials for September 2005.
11	11/3/2006	Concannon, Joseph	0.4	Review data files detailing the September 2005 balance sheet and income statement, per request by D. Kirsch (Alvarez and Marsal).
16	11/3/2006	Pokrassa, Michael	0.9	Continue to prepare updates to the consolidation module for fresh start accounting and working capital structure.
16	11/3/2006	Pokrassa, Michael	1.3	Prepare updates to the consolidation module for fresh start accounting and working capital structure.
16	11/3/2006	Swanson, David	1.1	Update the reconciliation of Hyperion to the revised Continuing and Non-Continuing model with revised calculations.
16	11/3/2006	Pokrassa, Michael	0.3	Analyze outputs and tax assumptions in the consolidation module and prepare issues requiring follow-up.
16	11/3/2006	Pokrassa, Michael	0.4	Review the tax assumptions, deliverables and reconciliation schedules from the consolidation module.
16	11/3/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) regarding cash flow outputs from the consolidation module with regard to Debtor and non-Debtor versions.
16	11/3/2006	Pokrassa, Michael	1.1	Meet with T. McDonagh (FTI) regarding the forecasting of capital structure, fresh start, securitization, tax forecasts, other liabilities and additional balance sheet and cash flow items within the consolidation module.
16	11/3/2006	Pokrassa, Michael	0.3	Meet with T. McDonagh (FTI) regarding cash flow outputs from the continuing and non-continuing versions of the consolidation module.
16	11/3/2006	McDonagh, Timothy	0.7	Review the calculations of total SG&A in the PBU model and in the PBU P&L model and update calculations where necessary.
16	11/3/2006	McDonagh, Timothy	0.3	Meet with M. Pokrassa (FTI) regarding cash flow outputs from the continuing and non-continuing versions of the consolidation module.
16	11/3/2006	McDonagh, Timothy	0.7	Update the PBU model with revised 8+4 P&L information and review outputs in preparation for send off to Delphi M&A staff.
16	11/3/2006	McDonagh, Timothy	1.1	Meet with M. Pokrassa (FTI) regarding the forecasting of capital structure, fresh start, securitization, tax forecasts, other liabilities and additional balance sheet and cash flow items within the consolidation module.
16	11/3/2006	McDonagh, Timothy	1.1	Review and load updated SG&A data into the PBU model.

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16	11/3/2006	Frankum, Adrian	3.1	Participate in the Steering divisional business plan review meeting with the Delphi executive team and divisional management.
16	11/3/2006	Frankum, Adrian	1.4	Prepare for the Steering divisional business plan review meeting.
16	11/3/2006	Emrikian, Armen	0.3	Discuss overlay and fresh start functionality in the consolidation module with N. Torracco (Rothschild).
16	11/3/2006	Emrikian, Armen	1.5	Meet with S Pflieger, T Letchworth, S Snell, B Hewes (all Delphi) to discuss 8+4 financial statements, regional OCF analysis and related information needs.
16	11/3/2006	Emrikian, Armen	0.5	Review 2006 consolidation module financial statement outputs.
16	11/3/2006	Emrikian, Armen	1.0	Develop list and timing of deliverables needed regarding fresh start and tax analysis in the consolidation module.
16	11/3/2006	Emrikian, Armen	0.5	Review 2006 divisional working capital days relative to consolidated days.
16	11/3/2006	Emrikian, Armen	0.5	Review reconciliation of consolidation module 2006 SG&A with SG&A in the 8+4 forecast submissions.
16	11/3/2006	Dana, Steven	1.1	Revise the comparison output template of the PBU P&L modules to the Consolidation module in order to add detail on certain one-time charges that affect the calculation of SG&A.
16	11/3/2006	Dana, Steven	0.4	Prepare work plan for transition of several tasks related to the upload of the various P&L module submissions into the various P&L modules.
16	11/3/2006	Dana, Steven	0.5	Discuss the reconciliation difference between the P&L module and the Consolidation module on the Total SG&A memo.
16	11/3/2006	Wu, Christine	0.8	Review the wind-down costs analysis of SG&A expenses and prepare a list of outstanding items.
16	11/3/2006	Krieg, Brett	0.8	Work with C. Darby (Delphi) on comparing the SG&A divisional submissions to the current view of the budget.
16	11/3/2006	Krieg, Brett	1.6	Work with C. Darby (Delphi) to review the revised SG&A analysis for each division.
16	11/3/2006	Krieg, Brett	0.5	Work with C. Darby (Delphi) and B. Bosse (Delphi) on developing a detailed work-plan for achieving a consolidated P&L.
16	11/3/2006	Krieg, Brett	1.8	Analyze the cost of implementing SG&A savings initiatives into the divisional submissions and compare to the SG&A initiative goals.

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16	11/3/2006	Krieg, Brett	1.6	Analyze the current view of the budget and compare to the goals for SG&A savings.
16	11/3/2006	Krieg, Brett	1.7	Update the Allocation Variance to compare the current view of allocations to the divisional submissions.
16	11/3/2006	Krieg, Brett	1.2	Revise the SG&A divisional submission template for Thermal.
16	11/3/2006	Krieg, Brett	0.9	Revise the SG&A divisional submission template for Steering.
16	11/3/2006	Krieg, Brett	1.0	Revise the SG&A divisional submission template for DPSS.
16	11/3/2006	Krieg, Brett	1.2	Revise the SG&A divisional submission template for Packard.
16	11/3/2006	Krieg, Brett	1.4	Revise the SG&A divisional submission template for AHG.
16	11/3/2006	Krieg, Brett	1.2	Review the progress of the SG&A template with C. Darby (Delphi).
16	11/3/2006	Karamanos, Stacy	0.2	Follow up on Steering open items for the Budget Business Plan with A. Gielda (Delphi).
16	11/3/2006	Karamanos, Stacy	2.8	Prepare a Debtor / Non Debtor segregation of other liabilities for the Budget Business Plan balance sheet forecast.
16	11/3/2006	Karamanos, Stacy	0.8	Revise the XXX model analysis and presentation per request by J. Pritchett (Delphi).
16	11/3/2006	Karamanos, Stacy	0.3	Discuss with J. Pritchett regarding changes to the XXX model.
16	11/3/2006	Karamanos, Stacy	0.2	Discuss with J. Pritchett (Delphi) regarding changes to the PBGC / IRC deck for the filing of the 414L pension transfer.
16	11/3/2006	Karamanos, Stacy	2.3	Prepare the Debtor / Non Debtor segregation of other assets for the purposes of the Budget Business Plan balance sheet forecast.
16	11/3/2006	Karamanos, Stacy	0.4	Revise the PBGC / IRS deck for the filing of the 414L pension transfer approval per request by J. Pritchett (Delphi).
16	11/3/2006	Karamanos, Stacy	0.1	Discuss foreign exchange rate follow up items for the Budget Business Plan with J. Pritchett (Delphi).
16	11/3/2006	Frankum, Adrian	0.3	Meet with P. Crisalli (FTI) regarding the fresh-start reporting, pension and OPEB issues.
16	11/3/2006	Eisenberg, Randall	0.3	Discuss with S. Salrin (Delphi) the business plan preparation.
16	11/3/2006	Crisalli, Paul	1.2	Analyze the pension and OPEB costs per the Framework Agreement and per the 2007 - 2012 Budget Business Plan.

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16	11/3/2006	Crisalli, Paul	1.2	Review the 8+4 2006 information per Hyperion, compare to the divisional submissions and note any discrepancies.
16	11/3/2006	Crisalli, Paul	1.4	Meet with C. Darby (Delphi) regarding the 2007 - 2012 Budget Business Plan submission, allocations, overlays and restructuring costs.
16	11/3/2006	Crisalli, Paul	0.3	Review the budget submission tracking database and examine outstanding items.
16	11/3/2006	Crisalli, Paul	0.3	Meet with A. Frankum (FTI) regarding the fresh-start reporting, pension and OPEB issues.
10	11/3/2006	Guglielmo, James	0.6	Prepare correspondence to R. Fletemeyer (FTI) regarding the utilization of the Rothschild comparable analysis.
10	11/3/2006	Guglielmo, James	0.5	Discuss the Packard copper analysis with R. Fletemeyer (FTI).
10	11/3/2006	Guglielmo, James	0.5	Review copper analytics prepared by R. Fletemeyer (FTI) for Chanin's review.
10	11/3/2006	Guglielmo, James	1.2	Review the Delphi comparable analysis of earnings for a Chanin discussion regarding the Warren and Packard profit targets.
10	11/3/2006	Fletemeyer, Ryan	0.5	Discuss the Packard copper analysis with J. Guglielmo (FTI).
10	11/3/2006	Fletemeyer, Ryan	1.0	Prepare a summary showing Delphi's support of its copper budget.
10	11/3/2006	Fletemeyer, Ryan	0.7	Prepare a summary of Delphi and Packard's projected performance metrics as compared to its competitors.
10	11/3/2006	Fletemeyer, Ryan	0.6	Discuss industry comparative analysis and support for Delphi's 8% operating income hurdle discussed with Chanin.
5	11/3/2006	Wu, Christine	0.7	Prepare estimation schedules for legal and employment litigation claims for loading into CMSi.
5	11/3/2006	Wu, Christine	0.9	Update the claims summary and statistics analysis by nature of claim for legal and employment litigation claims.
5	11/3/2006	Wu, Christine	0.6	Prepare a tax estimation methodology for draft of the claims estimation presentation.
5	11/3/2006	Wu, Christine	0.5	Review a schedule of the highest 20 accounts payable proof of claim amounts.
5	11/3/2006	Wu, Christine	0.8	Review the summary schedule, claim folders and backup documentation for the accounts payable claims selected for R. Eisenberg's (FTI) review.

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5	11/3/2006	Wu, Christine	1.2	Meet with B. Lethuge (Delphi) to discuss the tax claim estimation methodology.
5	11/3/2006	Wu, Christine	0.8	Review and revise the schedule of accounts payable claims to be included in the virtual data room.
5	11/3/2006	Wu, Christine	0.4	Review a schedule of the highest 15 accounts payable estimated amounts.
5	11/3/2006	Wu, Christine	0.2	Review estimations provided for claim XXX and XXX and update the legal and employment litigation estimation schedule.
5	11/3/2006	Wu, Christine	1.0	Revise the high impact claim analysis to include updated thresholds.
5	11/3/2006	Wehrle, David	0.6	Modify the presentation to key constituents regarding the claim estimation process.
5	11/3/2006	Wehrle, David	1.6	Prepare a list of the largest fully or partially unliquidated accounts payable claims along with comments regarding estimation for the data room.
5	11/3/2006	Wehrle, David	0.7	Compile a list of fully or partially unliquidated proofs of claim asserting lease damages and provide to the Debtors.
5	11/3/2006	Wehrle, David	0.5	Review XXX's proof of claim and the Company's accounts payable records in order to prepare an estimate.
5	11/3/2006	Weber, Eric	1.3	Revise a summary document detailing claim counts, docketed, scheduled and estimated balances, variance activity, etc. for inclusion in the Delphi weekly claims team presentation regarding claims estimation and review progress.
5	11/3/2006	Weber, Eric	2.6	Revise the claims presentation detailing methodologies used, findings reached and issues encountered in each of the claims estimations and review areas (legal, AP, HR, etc.) for presentation to Delphi's claims team prior to the omnibus hearings.
5	11/3/2006	Weber, Eric	2.4	Compile hard copy documentation (i.e. DACOR support, invoice backup, contract data, etc.) for large dollar claims files to be reviewed and analyzed by various constituents.
5	11/3/2006	Triana, Jennifer	0.1	Complete a DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application.
5	11/3/2006	Triana, Jennifer	0.2	Discuss with T. Behnke (FTI) regarding the claim reports and claims waterfall by NOC group.
5	11/3/2006	Triana, Jennifer	0.7	Prepare and analyze 116 claim images for electronic data room preparation, per request by D. Li (FTI).

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5	11/3/2006	Triana, Jennifer	1.0	Perform an analysis on 31 withdrawn claims for the purpose of ensuring the claims have a 'withdrawn' flag in CMSi.
5	11/3/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected claims for the purpose of accommodating changes impacting the claims, per request by J. Deluca (Delphi).
5	11/3/2006	Triana, Jennifer	0.4	Discuss claim exception reporting with R. Gildersleeve (FTI).
5	11/3/2006	Schondelmeier, Kathryn	2.6	Analyze selected A/R Fully Liquidated claims with i) Estimated Amounts > \$500,000 ii) POC Amounts > \$500,000 and iii) Absolute Variance between POC Amount and Scheduled Amount > \$500,000 for review by K. Kuby and T. Behnke (both FTI).
5	11/3/2006	Schondelmeier, Kathryn	0.8	Analyze the second 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/3/2006	Schondelmeier, Kathryn	1.1	Analyze the first 20 of 560 claims to ensure that the estimated amount agrees to the supporting documentation.
5	11/3/2006	Schondelmeier, Kathryn	0.7	Prepare the top 40 claims as determined by the absolute value of the POC amount less the estimate amount and send to T. Behnke (FTI) for review.
5	11/3/2006	Schondelmeier, Kathryn	0.6	Update the graphs and charts in the claims analysis presentation to reflect updated figures.
5	11/3/2006	Schondelmeier, Kathryn	0.8	Update the slides displaying the estimation progress and estimation amounts for each category of claims (A/P Fully Liquidated, A/P Fully and Partially Unliquidated, HR, Legal, Tax and Treasury) to reflect recently updated figures.
5	11/3/2006	Schondelmeier, Kathryn	0.4	Revise the claim analysis presentation slides to adhere to the formatting guidelines provided by Skadden.
5	11/3/2006	Molina, Robert	1.8	Prepare various analyses to be included in the claims estimation presentation.
5	11/3/2006	Molina, Robert	1.4	Prepare a top 20 claims by estimated amount to be reviewed by T. Behnke (FTI) and K. Kuby (FTI).
5	11/3/2006	Molina, Robert	1.7	Prepare a top 40 claims by claim amount and schedule amount variance to be reviewed by T. Behnke (FTI) and K. Kuby (FTI).
5	11/3/2006	Molina, Robert	2.1	Prepare accounts payable and legal claim estimates for R. Eisenberg's (FTI) and T. Behnke's (FTI) review.
5	11/3/2006	Molina, Robert	0.8	Prepare a top 10 largest claims analysis to be reviewed by R. Eisenberg (FTI).

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5	11/3/2006	McKeighan, Erin	0.3	Update the nature of claim in CMS for all XXX claims per J. Deluca's (Delphi) request.
5	11/3/2006	McKeighan, Erin	0.2	Create a report which displays claims and schedules that are matched as duplicates to themselves for check and balance purposes.
5	11/3/2006	McKeighan, Erin	1.2	Create a report of claim counts by nature of claim and liquidity status for R. Reese (Skadden).
5	11/3/2006	Li, Danny	0.7	Prepare and obtain claim estimation information to be included in the claims data room.
5	11/3/2006	Li, Danny	0.8	Prepare a top 10 largest claim analysis to be reviewed by R. Eisenberg (FTI).
5	11/3/2006	Li, Danny	1.4	Prepare a top 20 claims by estimated amount analysis to be reviewed by T. Behnke (FTI) and K. Kuby (FTI).
5	11/3/2006	Li, Danny	1.7	Prepare a top 40 claims by claim amount and schedule amount variance to be reviewed by T. Behnke (FTI) and K. Kuby (FTI).
5	11/3/2006	Li, Danny	2.4	Prepare various analyses to be include in the claims estimation presentation.
5	11/3/2006	Li, Danny	1.8	Prepare accounts payable and legal claim estimates for R. Eisenberg's (FTI) and T. Behnke's (FTI) review.
5	11/3/2006	Lewandowski, Douglas	0.6	Modify the program that pulls claim images to automate the process, per request by R. Gildersleeve (FTI).
5	11/3/2006	Kuby, Kevin	1.8	Review the claims listing of material claims for coverage purposes and develop alternate criteria.
5	11/3/2006	Kuby, Kevin	1.4	Review the Skadden elements of the draft of the comprehensive claims presentation.
5	11/3/2006	Kuby, Kevin	0.9	Discuss with D. Unrue (Delphi) high impact claims definitions.
5	11/3/2006	Kuby, Kevin	0.9	Review the claims summary table by NOC to ensure inputs agree to source data.
5	11/3/2006	Kuby, Kevin	1.5	Continue to review the various claims files to ensure the inclusion of all relevant information.
5	11/3/2006	Kuby, Kevin	1.6	Review the various claims files to ensure the inclusion of all relevant information.
5	11/3/2006	Kuby, Kevin	1.5	Continue to review and incorporate edits into certain claims presentation slides.

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5	11/3/2006	Kuby, Kevin	2.2	Review and incorporate edits into certain claims presentation slides.
5	11/3/2006	Kuby, Kevin	0.7	Discuss with R. Eisenberg (FTI) the claims estimation presentation.
5	11/3/2006	Kuby, Kevin	0.9	Prepare correspondence to C. Wu (FTI) regarding various facets of the claims estimation presentation.
5	11/3/2006	Kuby, Kevin	0.8	Participate in a call with T. Behnke (FTI) regarding the progress of the claims estimation.
5	11/3/2006	Gildersleeve, Ryan	0.4	Respond to D. Evans (Delphi) inquiry regarding withdrawn claims.
5	11/3/2006	Gildersleeve, Ryan	2.1	Correct claim data exceptions in CMSi per T. Behnke's (FTI) request.
5	11/3/2006	Gildersleeve, Ryan	1.9	Create a claim extract from CMSi for the de minimus analysis per D. Unrue's (Delphi) request.
5	11/3/2006	Gildersleeve, Ryan	0.4	Discuss claim exception reporting with J. Triana (FTI).
5	11/3/2006	Eisenberg, Randall	3.5	Review draft of the claims estimation presentation and provide comments.
5	11/3/2006	Eisenberg, Randall	0.7	Discuss with K. Kuby (FTI) the claims estimation presentation.
5	11/3/2006	Ehrenhofer, Jodi	0.9	Prepare a query to find all claims in CMSi that are not included in the master estimation file.
5	11/3/2006	Ehrenhofer, Jodi	1.3	Identify all claims in the master estimation file that no longer require an estimate.
5	11/3/2006	Ehrenhofer, Jodi	0.8	Update the CMSi estimation reporting to exclude all customer and intercompany claims.
5	11/3/2006	Ehrenhofer, Jodi	1.1	Prepare a bridge report to show the total claim counts and claim dollars by nature of claim in the master estimation file.
5	11/3/2006	Ehrenhofer, Jodi	2.2	Document all reasons for change in the total claims estimation population in CMSi.
5	11/3/2006	Ehrenhofer, Jodi	0.7	Prepare a query to identify all claims in the master estimation file that are being included in CMSi.
5	11/3/2006	Cartwright, Emily	0.2	Write a query to display all records in the Match table.
5	11/3/2006	Cartwright, Emily	1.2	Upload a temporary table into CMS in order to display the master estimates by claim number, per request by J. Ehrenhofer (FTI).



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5	11/3/2006	Cartwright, Emily	1.8	Create a pivot table for the de minimus stratification report per request by R. Gildersleeve (FTI).
5	11/3/2006	Bowers, Amanda	1.0	Prepare an analysis of the top 40 claims as determined by the absolute value of the POC amount less the estimate amount and send to T. Behnke (FTI).
5	11/3/2006	Bowers, Amanda	1.9	Analyze 9 of the top 40 claims as determined by the absolute value of the difference between the proof of claim amount and estimate amount.
5	11/3/2006	Bowers, Amanda	2.0	Analyze 11 of the top 40 claims as determined by the absolute value of the difference between the proof of claim amount and estimate amount.
5	11/3/2006	Bowers, Amanda	2.1	Analyze 10 of the top 40 claims as determined by the absolute value of the difference between the proof of claim amount and estimate amount.
5	11/3/2006	Behnke, Thomas	0.4	Draft correspondence regarding SERP and other estimation topics.
5	11/3/2006	Behnke, Thomas	0.8	Participate in a call with K. Kuby (FTI) regarding the progress of the claims estimation.
5	11/3/2006	Behnke, Thomas	1.2	Update the claims analysis waterfall for revisions to certain claims categorizations for the estimation presentation.
5	11/3/2006	Behnke, Thomas	0.6	Review and respond to various correspondences regarding the claims estimation.
5	11/3/2006	Behnke, Thomas	0.3	Draft a note regarding the exception reports for data variances.
5	11/3/2006	Behnke, Thomas	0.2	Discuss with J. Triana (FTI) regarding the claim reports and claims waterfall by NOC group.
5	11/3/2006	Behnke, Thomas	0.6	Follow-up on various correspondences regarding the claims estimation.
3	11/3/2006	Wehrle, David	0.4	Review the proofs of claim for XXX to determine if the claim is listed as secured in order to qualify for lien holder order consideration.
3	11/3/2006	Wehrle, David	0.3	Review the supplier first day motions with B. Haykinson (Delphi).
3	11/3/2006	Weber, Eric	0.4	Work with C. Ramos (Delphi) to obtain the signed settlement agreement and advanced payment form, from supplier XXX, in order to process the supplier's payment and ensure continued shipments.

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12	11/3/2006	Robinson, Josh	0.5	Prepare task list for D. Lewandowski (FTI) to analyze key open items and outstanding issues in the preference estimates for the liquidation analysis.
12	11/3/2006	Meyers, Glenn	2.9	Assess implications of information from the following sources for potential affirmative damages claim as to improper price - downs: (1) Delphi Forms 10-K, (2) Draft Complaint, Delphi versus XXX, (3) XXX claims assessment brief to XXX, (4) comments of couns
12	11/3/2006	Meyers, Glenn	1.2	Continue to review the Draft Complaint regarding Delphi versus XXX for alleged factual basis of all potential affirmative damages claims.
12	11/3/2006	Meyers, Glenn	2.1	Review the Draft Complaint regarding Delphi versus XXX for alleged factual basis of all potential affirmative damages claims.
12	11/3/2006	Lewandowski, Douglas	0.6	Incorporate the wire payment data and payment dates into the preference estimate analysis.
12	11/3/2006	Frankum, Adrian	1.2	Prepare intercompany documentation related to the liquidation analysis for an upcoming meeting.
12	11/3/2006	Frankum, Adrian	0.7	Meet with J. Sheehan and D. Fidler (both Delphi) to review intercompany pre and post petition balances in the liquidation analysis and resolve outstanding issues.
5	11/3/2006	Wu, Christine	0.5	Review, update and reconcile the amended claim log to reclamations database.
5	11/3/2006	Wu, Christine	0.4	Discuss with assigned case managers the progress of disputed claims and Prepare the amended supplier summaries.
5	11/3/2006	McDonagh, Timothy	0.3	Prepare a reclamations team weekly Report as of 11/02.
5	11/3/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	11/3/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations.
5	11/3/2006	McDonagh, Timothy	0.2	Prepare a weekly report for Delphi supplier activities for reclamation purposes.
11	11/3/2006	Wehrle, David	0.2	Discuss the Global Supply Management contract expiration slide for the UCC presentation with D. Blackburn (Delphi).
11	11/3/2006	Wehrle, David	0.6	Meet with B. Pickering (Mesirow), A. Perry and M. Everett (both Delphi) to discuss those financially troubled supplier cases with over \$1 million in potential exposure.

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11	11/3/2006	Wehrle, David	0.3	Meet with A. Perry and M. Everett (both Delphi) to review the financially troubled supplier cases with over \$1 million in potential exposure in preparation for a meeting with B. Pickering (Mesirow).
11	11/3/2006	McKeighan, Erin	0.8	Update the UCC claim reports for R. Reese (Skadden).
11	11/3/2006	Guglielmo, James	0.7	Review the updated due diligence tracker to examine the incorporation of new requests from the UCC and other constituents.
11	11/3/2006	Guglielmo, James	0.3	Participate in a call with J. Stegner (Delphi) to discuss the AT Kearney/Indirect cost reductions strategy update for the UCC.
11	11/3/2006	Fletemeyer, Ryan	0.4	Review additional Power and Signal Group setoff materials requested by Mesirow and distribute to M. Thatcher (Mesirow).
11	11/3/2006	Fletemeyer, Ryan	0.4	Discuss the UCC's sign-off of the XXX setoff and letter agreement with B. Pickering (Mesirow).
11	11/3/2006	Fletemeyer, Ryan	0.5	Discuss the XXX and XXX setoffs with M. Thatcher (Mesirow).
11	11/3/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow's questions regarding the XXX de minimus asset lease notice with J. Jjingo (Skadden).
11	11/3/2006	Fletemeyer, Ryan	0.3	Review the salaried OPEB response for Mesirow and discuss final edits with M. Grace (Delphi).
11	11/3/2006	Fletemeyer, Ryan	0.4	Discuss the XXX de minimus asset lease notice with K. Matlawski (Mesirow).
3	11/3/2006	Wehrle, David	0.2	Discuss with R. Reese (Skadden) the preparation of a timeline for supply management tasks that need to be completed prior to emergence.
3	11/3/2006	Wehrle, David	0.3	Discuss with A. Laurie (Sitrick) preparation questions and answers for supply management personnel for issues related to emergence.
3	11/3/2006	Wehrle, David	0.8	Discuss open and pending contract assumption cases with G. Shah (Delphi).
17	11/3/2006	Smalstig, David	0.4	Participate in a call with XXX (potential purchaser), Delphi team, Rothschild team and J. Abbott (FTI) to respond to questions about financial diligence.
17	11/3/2006	Smalstig, David	0.6	Discuss the breakout of eliminations by selling plant to purchasing plant for each of the four saleable product lines with J. Abbott (FTI).

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17	11/3/2006	Abbott, Jason	0.6	Discuss the breakout of eliminations by selling plant to purchasing plant for each of the four saleable product lines with D. Smalstig (FTI).
17	11/3/2006	Abbott, Jason	2.7	Prepare an analysis breaking out eliminations by selling plant to purchasing plant for each of the four saleable product lines.
17	11/3/2006	Abbott, Jason	0.4	Participate in a call with XXX (potential purchaser), Delphi team, Rothschild team and D. Smalstig (FTI) to respond to questions about financial diligence.
10	11/3/2006	Warther, Vincent	0.6	Review the supporting documents for the "plaintiff-style damages" analysis.
10	11/3/2006	Warther, Vincent	0.5	Review the "plaintiff-style damages" analysis.
10	11/3/2006	Clayburgh, Peter	1.0	Revise the "plaintiff-style damages" tables
7	11/3/2006	Swanson, David	1.6	Continue to review additional time detail submitted for first half of October and incorporate into the master billing file.
7	11/3/2006	Swanson, David	0.7	Review additional time detail submitted for first half of October and incorporate into the master billing file.
7	11/3/2006	Park, Ji Yon	2.0	Review and update task code narratives in the 3rd Interim Fee Application..
7	11/3/2006	Johnston, Cheryl	2.4	Continue to examine and update the October expense detail.
7	11/3/2006	Johnston, Cheryl	1.1	Review recently entered expenses and incorporate into the October master billing file.
7	11/3/2006	Johnston, Cheryl	0.4	Update and format the fee schedule for the third week of October and send to D. Swanson (FTI).
7	11/3/2006	Guglielmo, James	0.3	Participate in a call with K. Marafioti (Skadden) and R. Eisenberg (FTI) regarding the Lexecon disclosures and descriptions in the fee application.
7	11/3/2006	Eisenberg, Randall	0.3	Participate in a call with K. Marafioti (Skadden) and J. Guglielmo (FTI) regarding the Lexecon disclosures and descriptions in the fee application.
99	11/3/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	11/3/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/3/2006	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
99	11/3/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.

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99	11/3/2006	Molina, Robert	3.0	Travel from Detroit, MI to Dallas, TX.
99	11/3/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/3/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/3/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/3/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	11/3/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/3/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
99	11/3/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	11/3/2006	Bowers, Amanda	2.0	Travel from Detroit, MI to Cleveland, OH.
16	11/4/2006	Krieg, Brett	0.7	Revise the SG&A detail breakout and divisional roll-up.
16	11/4/2006	Krieg, Brett	2.0	Analyze the divisional SG&A submissions, the current view of the SG&A budget and the goals for SG&A savings and prepare questions and comments.
16	11/4/2006	Krieg, Brett	1.3	Analyze the SG&A implementation costs and SG&A stated goals and adjust the related analysis accordingly.
16	11/4/2006	Krieg, Brett	1.2	Revise the adjusting entries for IT, headquarters, incentive compensation and other corporate allocations.
16	11/4/2006	Krieg, Brett	0.8	Work with C. Darby (Delphi) and B. Bosse (Delphi) to review the consolidated P&L.
16	11/4/2006	Krieg, Brett	0.9	Work with B. Bosse (Delphi) to revise the adjusting entries to the P&L consolidation.
16	11/4/2006	Krieg, Brett	0.5	Work with B. Bosse (Delphi) on adding adjusting entries to the P&L consolidation.
5	11/4/2006	Wu, Christine	0.3	Prepare duplicate copies of the fully unliquidated and partially unliquidated accounts payable files not previously reviewed.
5	11/4/2006	Wu, Christine	1.7	Discuss with T. Behnke, K. Kuby (both FTI), R. Reese, A. Herriott and J. Lyons (Skadden) outstanding issues pertaining to the claims presentation.
5	11/4/2006	Wu, Christine	0.4	Discuss with T. Behnke (FTI) revisions to the claims estimation presentation.

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5	11/4/2006	Wu, Christine	0.6	Meet with T. Behnke (FTI) to discuss the claims estimation methodology and comments to the preliminary claims estimation presentation.
5	11/4/2006	Wu, Christine	0.7	Revise the claims estimation presentation for updated estimation statistics.
5	11/4/2006	Wu, Christine	1.6	Revise the claims estimation presentation for comments per R. Eisenberg (FTI).
5	11/4/2006	Wu, Christine	3.5	Prepare duplicate copies of the fully liquidated accounts payable files not previously reviewed.
5	11/4/2006	Wu, Christine	0.7	Prepare a schedule of fully and partially unliquidated accounts payable claims identified as duplicates.
5	11/4/2006	Molina, Robert	1.6	Update the claims estimation presentation with an analysis outlining the fully liquidated A/P claims estimation.
5	11/4/2006	Molina, Robert	1.9	Reconcile the total estimation given by Delphi staff for each duplicate group identified and ensure that the total estimate given is a correct estimate of the claim amount due.
5	11/4/2006	Molina, Robert	0.9	Identify and document claims labeled as duplicates during the estimation process.
5	11/4/2006	Molina, Robert	2.7	Update the A/P claims estimation worksheet with the latest matched schedule data received from the claims group.
5	11/4/2006	Li, Danny	3.2	Analyze the claim estimates for claims that were deemed duplicative to ensure the claims are properly matched.
5	11/4/2006	Li, Danny	0.8	Prepare claims analyses in preparation for claims estimation presentation.
5	11/4/2006	Li, Danny	1.3	Prepare correspondence to R. Molina (FTI) regarding the resolution of certain claims estimation issues.
5	11/4/2006	Kuby, Kevin	2.6	Review the various claim files to ensure the inclusion of all relevant information.
5	11/4/2006	Kuby, Kevin	2.2	Modify certain analyses in preparation for an upcoming claims presentation conference call.
5	11/4/2006	Kuby, Kevin	2.2	Review the edits from R. Eisenberg (FTI) to the claims estimation presentation and investigate open questions.
5	11/4/2006	Kuby, Kevin	1.7	Discuss with T. Behnke, C. Wu (both FTI), R. Reese, A. Herriott and J. Lyons (Skadden) outstanding issues pertaining to the claims presentation.

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5	11/4/2006	Kuby, Kevin	0.6	Discuss with R. Eisenberg (FTI) comments to draft of the claims presentation.
5	11/4/2006	Gildersleeve, Ryan	0.9	Review the de minimus claim report and adjust formatting for D. Unrue (Delphi).
5	11/4/2006	Eisenberg, Randall	0.6	Discuss with K. Kuby (FTI) comments to draft of the claims presentation.
5	11/4/2006	Concannon, Joseph	1.4	Summarize the results of the treasury estimation review for the purpose of the claims presentation.
5	11/4/2006	Behnke, Thomas	0.4	Review the reconciliation of estimation data to the current data in CMS and recommend solutions.
5	11/4/2006	Behnke, Thomas	0.6	Review various correspondences, analyses and research inquiries regarding the estimation.
5	11/4/2006	Behnke, Thomas	0.7	Review inquiries and analyses regarding estimation inquiries.
5	11/4/2006	Behnke, Thomas	1.3	Review the large dollar claim estimates and note key items.
5	11/4/2006	Behnke, Thomas	0.8	Review draft of the estimation presentation and provide comments.
5	11/4/2006	Behnke, Thomas	1.7	Discuss with C. Wu, K. Kuby (both FTI), R. Reese, A. Herriott and J. Lyons (Skadden) outstanding issues pertaining to the claims presentation.
5	11/4/2006	Behnke, Thomas	0.6	Meet with C. Wu (FTI) to discuss the claims estimation methodology and comments to the preliminary claims estimation presentation.
5	11/4/2006	Behnke, Thomas	0.4	Discuss with C. Wu (FTI) revisions to the claims estimation presentation.
5	11/4/2006	Behnke, Thomas	0.6	Prepare additional follow-up and research regarding inquiries to the claims estimation presentation.
5	11/4/2006	Behnke, Thomas	0.2	Participate in a call with A. Herriott (Skadden) regarding finalization of the estimation presentation.
7	11/4/2006	Eisenberg, Randall	1.2	Continue to review and provide comments and edits to the September fee statement.
7	11/4/2006	Eisenberg, Randall	2.1	Review and provide comments and edits to the September fee statement.
99	11/4/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	11/4/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL

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99	11/4/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
16	11/5/2006	McDonagh, Timothy	1.1	Review the PBU model and prepare a list of implications pertaining to the addition of a recapitalization scenario in the model.
16	11/5/2006	McDonagh, Timothy	0.4	Review tax issues during bankruptcy in preparation for tax updates to the PBU model.
5	11/5/2006	Wu, Christine	0.4	Identify legal and employment litigation claims needing reclassification and revise the estimation schedule accordingly.
5	11/5/2006	Wu, Christine	0.6	Reconcile the legal and employment litigation claim estimation schedule with the master estimation schedule.
5	11/5/2006	Wu, Christine	3.2	Review and revise the claims estimation presentation.
5	11/5/2006	Wu, Christine	0.5	Analyze the legal and employment litigation claim estimation schedules to determine open claims and issues.
5	11/5/2006	Wu, Christine	0.2	Discuss with R. Reese (Skadden) estimations for certain legal and employment litigation claims.
5	11/5/2006	Wehrle, David	0.6	Prepare edits to the worksheet containing proof of claim files to be included in the Data Room.
5	11/5/2006	Wehrle, David	0.3	Review and provide comments on the tabular data in the claims estimation presentation.
5	11/5/2006	Molina, Robert	0.7	Update the Data Room list of partially liquidated A/P claims with data and comments determined through the estimation process.
5	11/5/2006	Molina, Robert	2.4	Review the fully liquidated A/P claims portion of the claims estimation presentation to ensure the selected claims information agrees to the source data.
5	11/5/2006	Molina, Robert	1.6	Update the Data Room list of fully liquidated A/P claims with data and comments determined through the estimation process.
5	11/5/2006	McKeighan, Erin	0.5	Continue to prepare a report which displays claims and schedules that are matched as duplicates to themselves for check and balance purposes.
5	11/5/2006	Li, Danny	1.4	Analyze outstanding claims related issues and prepare a claim estimations task list for R. Molina (FTI).
5	11/5/2006	Li, Danny	0.3	Participate in a call with T. Behnke (FTI) regarding the impacts of duplicate claims on the estimation.



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5	11/5/2006	Li, Danny	2.6	Review and revise the claim estimation basis for the 50 largest claims to be included in the claims estimation data room.
5	11/5/2006	Li, Danny	2.1	Review and revise the estimation basis for the 42 largest claims to be included in the claims estimation data room.
5	11/5/2006	Li, Danny	0.7	Prepare correspondence regarding various claims estimation data room related matters to R. Molina (FTI).
5	11/5/2006	Li, Danny	1.0	Analyze open items pertaining to the claims estimation data room.
5	11/5/2006	Li, Danny	0.8	Review and provide comments on the claims estimation presentation.
5	11/5/2006	Kuby, Kevin	2.7	Reconcile certain claim schedules to ensure data points agree.
5	11/5/2006	Kuby, Kevin	2.8	Review and edit the latest draft of the claims presentation.
5	11/5/2006	Kuby, Kevin	1.2	Discuss with R. Eisenberg (FTI) support for certain claims and the due diligence process as it pertains to the claims presentation.
5	11/5/2006	Kuby, Kevin	1.7	Correspond with various team members regarding facets of analysis relating to the claims presentation.
5	11/5/2006	Eisenberg, Randall	0.5	Review support behind certain claim estimates.
5	11/5/2006	Eisenberg, Randall	1.2	Discuss with K. Kuby (FTI) regarding support for certain claims and the due diligence process as it pertains to the claims presentation.
5	11/5/2006	Behnke, Thomas	0.3	Review selected claims where the duplicate status has been modified and determine the impacts on the estimation.
5	11/5/2006	Behnke, Thomas	0.4	Prepare additional follow-up regarding inquiries related to the estimation presentation.
5	11/5/2006	Behnke, Thomas	0.8	Review various analyses and review inquiries regarding the treatment of claims for estimation.
5	11/5/2006	Behnke, Thomas	1.7	Develop a claims progress update by nature of claim group based on estimation data.
5	11/5/2006	Behnke, Thomas	1.2	Modify and revise the assumptions to the claim waterfall analysis for the claims estimation presentation.
5	11/5/2006	Behnke, Thomas	0.8	Review the revised data pertaining to the estimation presentation.
5	11/5/2006	Behnke, Thomas	0.8	Review the large dollar claim estimates.

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5	11/5/2006	Behnke, Thomas	0.3	Participate in a call with D. Li (FTI) regarding the impacts of duplicate claims on the estimation.
5	11/5/2006	Behnke, Thomas	0.4	Prepare correspondence to K. Kuby (FTI) regarding various claim estimation issues and follow-ups.
99	11/5/2006	Molina, Robert	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/5/2006	Behnke, Thomas	5.0	Travel Houston, TX to New York, NY.
11	11/6/2006	Guglielmo, James	0.5	Review and provide comments on the US financial data to be provided to Alvarez and Marsal.
9	11/6/2006	Fletemeyer, Ryan	0.4	Compare Delphi's September financial results by division to the income statement included in the DIP package.
16	11/6/2006	McDonagh, Timothy	1.0	Update the PBU model to include other asset and other liability walks.
16	11/6/2006	McDonagh, Timothy	0.4	Continue revising the calculation of total SG&A in the PBU model.
16	11/6/2006	McDonagh, Timothy	0.9	Update the PBU model to include a deferred tax walk and a calculation of tax expense.
16	11/6/2006	McDonagh, Timothy	0.6	Update the PBU model to allow for a transfer of tax expenses.
16	11/6/2006	McDonagh, Timothy	0.5	Update the PBU model to revise the structure for fair market value of PP&E and the resulting change in depreciation expense.
16	11/6/2006	McDonagh, Timothy	0.4	Modify the Debtor/non-Debtor scenario in the PBU model for one time pension and OPEB charges.
16	11/6/2006	McDonagh, Timothy	0.4	Revise the cash bridge in the Debtor/non-Debtor scenario in the PBU model.
16	11/6/2006	McDonagh, Timothy	0.4	Review discrepancies in the PBU model relating to the cash bridge and update with improved calculations.
16	11/6/2006	McDonagh, Timothy	0.4	Revise the cash flow statement in the PBU model per comments from A. Emrikian (FTI).
16	11/6/2006	McDonagh, Timothy	0.5	Update the PBU model and remove certain outdated data calculations to reduce model size.
16	11/6/2006	McDonagh, Timothy	0.3	Modify the Debtor/non-Debtor scenario in the PBU model to include a D&A add back.
16	11/6/2006	Frankum, Adrian	2.5	Perform a detailed review of the consolidation module and the PBU model and provide commentary.

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16	11/6/2006	Swanson, David	1.7	Prepare further updates to the eliminations matrix to include recently received divisional figures per request by S. Dana (FTI).
16	11/6/2006	Swanson, David	1.8	Prepare further updates to the regional input model to include recently received divisional figures per request by S. Dana (FTI).
16	11/6/2006	McDonagh, Timothy	0.3	Review the other assets and other liabilities trend forecast from S. Karamanos (FTI).
16	11/6/2006	McDonagh, Timothy	0.8	Analyze the methodology for incorporating recapitalization data into the consolidation module and prepare correspondence for M. Pokrassa (FTI).
16	11/6/2006	McDonagh, Timothy	1.6	Analyze and test the pension and OPEB scenario structure in the PBU model.
16	11/6/2006	McDonagh, Timothy	0.6	Analyze the calculations of the tax expense and the deferred tax walk in the PBU model.
16	11/6/2006	McDonagh, Timothy	0.3	Review comments from A. Emrikian (FTI) regarding questions about the PBU model.
16	11/6/2006	Karamanos, Stacy	1.4	Participate in a call with S. Pflieger (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss the analysis related to Other Assets and Other Liabilities and how to integrate into the consolidation module.
16	11/6/2006	Frankum, Adrian	0.6	Discuss the anticipated data Budget Business Plan submissions and level of potential diligence with B. Shaw (Rothschild).
16	11/6/2006	Frankum, Adrian	1.4	Continue to analyze the Steering business plan presentation document and develop a question list for diligence based upon the divisional review session, business plan and financial data.
16	11/6/2006	Frankum, Adrian	2.2	Analyze the Steering business plan presentation document and develop a question list for diligence based upon the divisional review session, business plan and financial data.
16	11/6/2006	Frankum, Adrian	1.1	Participate in a call with G. Panagakis (Skadden) regarding potential claims upon emergence.
16	11/6/2006	Emrikian, Armen	2.0	Review the structure of the consolidation module including the rollup of the continuing / non-continuing balance sheet.
16	11/6/2006	Emrikian, Armen	0.5	Discuss PBU accounting changes and pre-petition AP adjustments and how to incorporate in the consolidation module with T. Letchworth (Delphi).
16	11/6/2006	Emrikian, Armen	0.7	Review the P&L impacts of the Other Asset and Other Liability analysis and draft an e-mail regarding observations.

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16	11/6/2006	Emrikian, Armen	1.4	Participate in a call with S. Pflieger (Delphi), T. Letchworth (Delphi) and S. Karamanos (FTI) to discuss the analysis related to Other Assets and Other Liabilities and how to integrate into the consolidation module.
16	11/6/2006	Emrikian, Armen	0.3	Discuss the carve out of pre-petition AP from divisional submissions with S. Pflieger (Delphi).
16	11/6/2006	Emrikian, Armen	0.5	Review emergence related issues in the PBU P&L module and draft an e-mail regarding observations and potential modifications.
16	11/6/2006	Emrikian, Armen	0.5	Modify list of tax deliverables for the consolidation module.
16	11/6/2006	Dana, Steven	1.6	Prepare regional P&L roll-up from divisional submissions to the total region for Asia Pacific.
16	11/6/2006	Dana, Steven	1.8	Prepare regional P&L roll-up from divisional submissions to the total region for North America.
16	11/6/2006	Dana, Steven	0.6	Prepare the framework for integration of accounting change templates into the PBU P&L module.
16	11/6/2006	Dana, Steven	0.9	Review the accounting change templates to prepare for integration of accounting changes into the PBU P&L module.
16	11/6/2006	Dana, Steven	0.7	Prepare the framework for integrating flexibility in the PBU P&L module to turn off the adjustments related to fresh-start.
16	11/6/2006	Krieg, Brett	1.6	Revise the corporate allocations variance analysis and split adjusting entries into multiple steps.
16	11/6/2006	Krieg, Brett	1.2	Review incentive compensation supporting data to ensure data agrees to the compensation plans.
16	11/6/2006	Krieg, Brett	0.9	Work with S. Kappler (Delphi) on preparing incentive compensation plans: 2006 actual to forecast and 2007 to 2012 budget.
16	11/6/2006	Krieg, Brett	1.0	Revise and format for clarity the submission tracking document.
16	11/6/2006	Krieg, Brett	0.8	Update the submission tracker for data received and distribute the new tracking document.
16	11/6/2006	Krieg, Brett	0.4	Work with S. Van Dyke (Delphi) on identifying the P&L locations of general ledger accounts.
16	11/6/2006	Krieg, Brett	1.4	Revise the professional fees matrix per feedback from T. Lewis and J. Nolan (both Delphi).
16	11/6/2006	Krieg, Brett	0.9	Work with B. Frey (Delphi) on preparing a SG&A template.

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16	11/6/2006	Krieg, Brett	0.5	Work with T. Lewis (Delphi) on preparing a professional fees matrix.
16	11/6/2006	Krieg, Brett	0.6	Work with P. Sturkenboom (Delphi) on identifying the P&L locations of IT implementation costs.
16	11/6/2006	Krieg, Brett	0.9	Review the SG&A template for outstanding items and update accordingly.
16	11/6/2006	Krieg, Brett	1.5	Analyze the 2006 and 2007 incentive compensation budgets and prepare a year over year analysis.
16	11/6/2006	Karamanos, Stacy	0.2	Analyze and follow up with A. Gielda (Delphi) regarding open items at Steering for their Budget Business Plan submission.
16	11/6/2006	Karamanos, Stacy	1.3	Prepare an other assets and other liabilities forecast presentation per request by S. Pflieger (Delphi).
16	11/6/2006	Karamanos, Stacy	1.3	Analyze and follow up on the buyout payment timing related to the balance sheet forecast with J. Hudson (Delphi).
16	11/6/2006	Karamanos, Stacy	2.0	Modify the Debtor / Non Debtor segregation of other assets and liabilities for the Budget Business Plan balance sheet forecast.
16	11/6/2006	Crisalli, Paul	1.1	Review the AHG headcount information and note any key or outstanding items.
5	11/6/2006	Wu, Christine	0.6	Discuss with R. Reese (Skadden) estimation and nature of claim classifications for claim: XXX, XXX, XXX, XXX, XXX and XXX.
5	11/6/2006	Wu, Christine	0.8	Review the schedule of accounts payable claims to be included in the data room.
5	11/6/2006	Wu, Christine	0.3	Analyze documents related to claim XXX and revise estimation.
5	11/6/2006	Wu, Christine	0.7	Revise the human resource claim statistics and all related charts in the claims estimation presentation for changes in categorization.
5	11/6/2006	Wu, Christine	0.6	Update the legal and employment litigation claims estimation schedules for upload into CMSi.
5	11/6/2006	Wu, Christine	0.8	Reconcile the legal and employment litigation claims estimation schedules with the master estimation schedule.
5	11/6/2006	Wu, Christine	2.1	Review and analyze the documents and estimation schedules for claims with setoffs.
5	11/6/2006	Wu, Christine	0.2	Analyze documents for claim XXX and update the legal and employment litigation claims estimation schedule.

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5	11/6/2006	Wu, Christine	1.3	Reconcile the statistics and charts in the claims estimation presentation.
5	11/6/2006	Wu, Christine	0.9	Revise the legal and employment litigation schedule for updated estimations from Skadden.
5	11/6/2006	Wu, Christine	0.7	Revise the nature of claim categorizations for the legal and employment litigation claim estimation schedule.
5	11/6/2006	Wu, Christine	1.0	Revise the fully liquidated accounts payable statistics and all related charts in the claims estimation presentation to include updated data.
5	11/6/2006	Wu, Christine	0.5	Review and analyze the settlement agreement and estimation documentation for claims XXX and XXX.
5	11/6/2006	Wu, Christine	0.9	Revise the fully and partially unliquidated accounts payable statistics and all related charts in the claims estimation presentation for changes in categorization.
5	11/6/2006	Wu, Christine	0.7	Participate in a work session with T. Behnke (FTI) and R. Reese (Skadden) to review outstanding items for the claims estimation presentation.
5	11/6/2006	Wu, Christine	1.2	Review and revise the claims estimation presentation for comments per Skadden, T. Behnke (FTI) and K. Kuby (FTI).
5	11/6/2006	Wehrle, David	0.5	Meet with D. Cassady (Callaway) and C. Michels (Delphi) concerning XXX's proof of claim and estimate.
5	11/6/2006	Wehrle, David	0.4	Analyze XXX's proof of claim and estimate amount.
5	11/6/2006	Wehrle, David	0.7	Analyze XXX's proofs of claim in order to prepare estimates.
5	11/6/2006	Wehrle, David	0.5	Analyze XXX's proof of claim in order to prepare an estimate.
5	11/6/2006	Wehrle, David	0.6	Prepare stratification of fully or partially unliquidated claims by basis of their estimation and proof of claim amount, for presentation to key constituents.
5	11/6/2006	Wehrle, David	0.4	Analyze proofs of claim for fully or partially unliquidated claims with an estimate of zero and a claim amount in excess of \$5 million.
5	11/6/2006	Wehrle, David	0.9	Analyze XXX's proof of claim for estimation of the fully or partially unliquidated portion of the claim.
5	11/6/2006	Wehrle, David	1.8	Analyze proofs of claim for fully or partially unliquidated claims with large variances between scheduled, claimed and estimated amounts.

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5	11/6/2006	Wehrle, David	1.6	Analyze the XXX proofs of claim for Debtors DAS LLC and Diesel and analyze the amount allocated to each claim.
5	11/6/2006	Weber, Eric	1.8	Reconcile the tax claims schedule to the revised claims count master worksheet to ensure the inclusion of all relevant data within the scheduled, proof of claim and estimated amounts.
5	11/6/2006	Weber, Eric	2.3	Compile hard copy documentation (i.e. DACOR support, invoice backup, contract data, etc.) for large dollar claims files to be reviewed and analyzed by various constituents.
5	11/6/2006	Triana, Jennifer	2.0	Prepare and analyze 92 claim images for inclusion in the electronic claims estimation data room, per request by D. Li (FTI).
5	11/6/2006	Triana, Jennifer	2.0	Update and remove the "Analyst Done" field from selected claims to accommodate new developments impacting the claims, per request by M. Bechtel (Callaway).
5	11/6/2006	Triana, Jennifer	0.5	Prepare and analyze 13 additional claim images for inclusion in the electronic claims estimation data room, per request by D. Li (FTI).
5	11/6/2006	Triana, Jennifer	2.0	Review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	11/6/2006	Stevning, Johnny	0.3	Discuss data exception reports with R. Gildersleeve (FTI).
5	11/6/2006	Schondelmeier, Kathryn	1.6	Continue to analyze selected A/P Fully Liquidated claims with i) Estimated Amounts > \$500,000 ii) POC Amounts > \$500,000 and iii) Absolute Variance between POC Amount and Scheduled Amount > \$500,000 for review by K. Kuby and T. Behnke (both FTI).
5	11/6/2006	Schondelmeier, Kathryn	0.8	Prepare additional A/P Fully Liquidated and A/P Fully and Partially Unliquidated claims by absolute value of POC amount less the estimate amount and send to T. Behnke and K. Kuby (both FTI) for review.
5	11/6/2006	Schondelmeier, Kathryn	2.8	Analyze selected A/P Fully Liquidated claims with i) Estimated Amounts > \$500,000 ii) POC Amounts > \$500,000 and iii) Absolute Variance between POC Amount and Scheduled Amount > \$500,000 for review by K. Kuby and T. Behnke (both FTI).
5	11/6/2006	Schondelmeier, Kathryn	0.9	Analyze selected A/P Fully and Partially Unliquidated claims with i) Estimated Amounts > \$500,000 ii) POC Amounts > \$500,000 and iii) Absolute Variance between POC Amount and Scheduled Amount > \$500,000 for review by K. Kuby and T. Behnke (both FTI).

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5	11/6/2006	Schondelmeier, Kathryn	0.9	Analyze the third 20 of 560 claims to ensure that the estimated amount agrees to supporting documentation.
5	11/6/2006	Molina, Robert	2.4	Prepare a working document on the claims designated for the data room, incorporating relevant metrics and comments.
5	11/6/2006	Molina, Robert	2.0	Continue to prepare a working document on the claims designated for the data room, incorporating relevant metrics and comments.
5	11/6/2006	Molina, Robert	1.2	Analyze selected claims with D. Evans (Delphi) to ensure the correct methodology was used to calculate the estimated amount.
5	11/6/2006	Molina, Robert	1.6	Analyze selected claims with C. Michels (Delphi) to ensure the correct methodology was used to calculate the estimated amount.
5	11/6/2006	Molina, Robert	2.4	Analyze the new data room list of claims and account for changes made to the estimations and matched schedules with respect to the fully liquidated A/P claims.
5	11/6/2006	Molina, Robert	1.9	Perform a quality-check on the documented data room master sheet.
5	11/6/2006	McKeighan, Erin	0.4	Finalize a report which displays claims and schedules that are duplicated to themselves for check and balance purposes.
5	11/6/2006	McKeighan, Erin	0.4	Analyze the claims presentation for key constituents and verify that the data agree to CMS per T. Behnke's (FTI) request.
5	11/6/2006	McKeighan, Erin	0.9	Review open docketing error reports to ensure the inclusion of all relevant data, before submission to KCC.
5	11/6/2006	McKeighan, Erin	0.6	Update open docketing errors to reflect C. Betance's (KCC) comments before sending the file to KCC for corrections.
5	11/6/2006	McKeighan, Erin	0.4	Download Proof of Claim images from KCC that were corrupt when sent to FTI.
5	11/6/2006	McKeighan, Erin	0.3	Discuss the docketing error review with R. Gildersleeve (FTI).
5	11/6/2006	Li, Danny	1.3	Review the estimation methodology and basis for the 97 high impact accounts payable claims.
5	11/6/2006	Li, Danny	1.6	Review the 97 high impact accounts payable claim estimates to ensure estimates agree to source data.
5	11/6/2006	Li, Danny	0.8	Manage the process for obtaining claims data for the claims virtual data room.
5	11/6/2006	Li, Danny	1.4	Resolve issues related to certain accounts payable claim estimates.



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5	11/6/2006	Li, Danny	1.6	Prepare updates to the fully liquidated accounts payable claims estimation master file.
5	11/6/2006	Li, Danny	1.3	Review the claims estimation presentation and prepare updated statistics.
5	11/6/2006	Li, Danny	2.4	Analyze and resolve certain comments on selected fully liquidated accounts payable claim estimates.
5	11/6/2006	Kuby, Kevin	2.9	Continue refinement and editing of the claims estimation presentation.
5	11/6/2006	Kuby, Kevin	0.9	Review and prepare edits to Skadden's sections of the claims presentation.
5	11/6/2006	Kuby, Kevin	2.5	Incorporate additional information into the Claims Estimation presentation.
5	11/6/2006	Kuby, Kevin	2.3	Review the claims reconciliation efforts for each of the major nature of claims categories.
5	11/6/2006	Kuby, Kevin	1.1	Prepare correspondence to D. Li (FTI) regarding the progress of the claims estimation process and the progress of the various ad-hoc analyses.
5	11/6/2006	Kuby, Kevin	1.8	Review the variance analysis and schedules to support the high impact trade claims listing.
5	11/6/2006	Kuby, Kevin	1.1	Discuss with D. Unrue (Delphi) the progress of the claims estimation project.
5	11/6/2006	Kuby, Kevin	2.9	Review the global settlement information relating to various claims estimations to ensure appropriate application.
5	11/6/2006	Guglielmo, James	0.4	Review and provide commentary on the "large claim" file provided by T. Behnke (FTI) for the stakeholder meeting.
5	11/6/2006	Guglielmo, James	0.3	Investigate the environmental reserve data files for T. Behnke (FTI).
5	11/6/2006	Gildersleeve, Ryan	0.3	Discuss an adjustment to XXX's claim reconciliation with D. Evans (Delphi).
5	11/6/2006	Gildersleeve, Ryan	0.3	Discuss the docketing error review with E. McKeighan (FTI).
5	11/6/2006	Gildersleeve, Ryan	0.9	Review the claims presentation draft to constituents to ensure the inclusion of the relevant data charts per T. Behnke's (FTI) request.
5	11/6/2006	Gildersleeve, Ryan	1.6	Review the claim estimate file to verify the claimed amount and the superseded scheduled amount per T. Behnke (FTI).

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5	11/6/2006	Gildersleeve, Ryan	1.9	Prepare a listing of claims identified for inclusion on the fourth and fifth omnibus objection for L. Diaz (Skadden).
5	11/6/2006	Gildersleeve, Ryan	0.9	Modify the claim summary report by nature of claim group for formatting changes.
5	11/6/2006	Gildersleeve, Ryan	0.3	Discuss data exception reporting with J. Stevning (FTI).
5	11/6/2006	Gildersleeve, Ryan	0.7	Respond to late claim inquiries from A. Herriott (Skadden).
5	11/6/2006	Frankum, Adrian	0.3	Discuss with J. Piazza (Delphi) and T. Behnke (FTI) claim settlements.
5	11/6/2006	Fletemeyer, Ryan	1.2	Compare the claim estimate file sent by K. Kuby (FTI) to the setoff demand records to ensure that claim estimates are not overstated.
5	11/6/2006	Eisenberg, Randall	1.8	Meet with representatives of Skadden, Delphi and FTI to review a draft of the claims presentation.
5	11/6/2006	Eisenberg, Randall	1.6	Review draft of the claims presentation and provide comments.
5	11/6/2006	Ehrenhofer, Jodi	0.9	Update the CMSi estimation reporting to correctly identify claims with multiple nature of claim groups into one nature of claim group.
5	11/6/2006	Ehrenhofer, Jodi	1.4	Prepare a final report of all matched schedules by nature of claim group for the claims estimation presentation.
5	11/6/2006	Ehrenhofer, Jodi	1.3	Review the presentation to key constituents to determine the specific nature of claims to be reporting on.
5	11/6/2006	Ehrenhofer, Jodi	0.8	Identify any new claims that require an estimate that were not previously matched to the schedule of liabilities and add them to the master variance report.
5	11/6/2006	Ehrenhofer, Jodi	0.7	Update the single claim estimates from the partially unliquidated claims where the estimate has changed.
5	11/6/2006	Ehrenhofer, Jodi	0.7	Upload all fully liquidated accounts payable claim estimates by claim number into CMSi.
5	11/6/2006	Ehrenhofer, Jodi	1.2	Update all estimates for employment litigation and general litigation claims into the CMSi estimation tables used in reporting.
5	11/6/2006	Concannon, Joseph	2.4	Summarize all fully and partially unliquidated AP claims with claim amounts greater than \$500K.
5	11/6/2006	Concannon, Joseph	2.6	Analyze the tax, treasury, AP and HR claims summary files to ensure that all claimed and scheduled amounts agree.

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5	11/6/2006	Cartwright, Emily	1.2	Duplicate and analyze claims with Estimated Amounts > \$500K POC Amounts > \$500K and Absolute Variance between the POC Amount and Scheduled Amount > \$500K for review by K. Kubly (FTI) and T. Behnke (FTI).
5	11/6/2006	Cartwright, Emily	1.0	Verify that 31 POC images had errors and download the images from the KCC website in order to have the claims on file for data room preparation.
5	11/6/2006	Bowers, Amanda	2.1	Review and analyze 10 of the top 20 claims by dollar amount.
5	11/6/2006	Bowers, Amanda	1.8	Review and analyze the last 10 of the top 20 claims by dollar amount.
5	11/6/2006	Bowers, Amanda	1.1	Organize files that had previously been pulled for review in ascending numerical order as support for the claims estimation discussions.
5	11/6/2006	Behnke, Thomas	0.2	Follow-up on various requests for due diligence on the next objections.
5	11/6/2006	Behnke, Thomas	1.9	Review, verify and modify the claims estimation summary analysis.
5	11/6/2006	Behnke, Thomas	0.3	Discuss with J. Piazza (Delphi) and A. Frankum (FTI) claim settlements.
5	11/6/2006	Behnke, Thomas	0.6	Follow-up on various inquiries regarding the impact of claim settlements on the estimation.
5	11/6/2006	Behnke, Thomas	0.3	Follow-up on various inquiries regarding the scheduling of union agreements.
5	11/6/2006	Behnke, Thomas	0.3	Participate in a call with R. Reese (Skadden) regarding extraction issues and progress.
5	11/6/2006	Behnke, Thomas	0.3	Follow-up on various requests for claim settlements.
5	11/6/2006	Behnke, Thomas	0.3	Follow-up on various requests for union claims by Skadden.
5	11/6/2006	Behnke, Thomas	2.2	Revise and modify the claim estimation waterfall analysis for categorization changes.
5	11/6/2006	Behnke, Thomas	0.4	Analyze schedule matches relating to the claims estimation.
5	11/6/2006	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the verifications of schedule matching.
5	11/6/2006	Behnke, Thomas	1.8	Meet with representatives of Skadden, Delphi and FTI to review a draft of the claims presentation.

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5	11/6/2006	Behnke, Thomas	0.7	Participate in a work session with C. Wu (FTI) and R. Reese (Skadden) to review outstanding items for the claims estimation presentation.
5	11/6/2006	Behnke, Thomas	2.2	Revise and modify the claim estimation waterfall to include selected claims schedules and update charts.
5	11/6/2006	Behnke, Thomas	0.5	Revise the UCC summary claim charts for inclusion of selected claims schedules.
5	11/6/2006	Behnke, Thomas	0.4	Draft an open issues list and prepare a work plan for key open items.
5	11/6/2006	Behnke, Thomas	0.6	Finalize review and tie out of various claims estimation charts.
5	11/6/2006	Behnke, Thomas	1.5	Review and discuss the revised presentation with R. Reese (Skadden) and final changes to the next document draft.
5	11/6/2006	Behnke, Thomas	0.4	Follow-up on various inquiries regarding the verification of certain items in the draft estimation presentation.
3	11/6/2006	Weber, Eric	0.4	Advise D. McLean (Delphi) and P. Suzuki (Delphi) on the payment remittance process in order to help communicate expected payment dates to their suppliers.
3	11/6/2006	Weber, Eric	1.2	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to the wire processing room for payment).
3	11/6/2006	Weber, Eric	0.8	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
16	11/6/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden.
12	11/6/2006	Meyers, Glenn	2.6	Continue to assess implications of information from the following sources for potential affirmative damages claim as to improper price-downs: (1) Delphi Forms 10-K, (2) Draft Complaint, Delphi versus XXX, (3) XXX claims assessment brief to XXX, (4) commen
12	11/6/2006	Imburgia, Basil	2.0	Review of draft complaint, Delphi Corporation v. XXX et al., authored by Latham & Watkins for the affirmative claims analysis.
12	11/6/2006	Guglielmo, James	0.6	Attend the weekly Skadden update and task call.

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12	11/6/2006	Eisenberg, Randall	3.4	Continue participation in the Framework Negotiations with stakeholders and potential plan sponsors.
12	11/6/2006	Eisenberg, Randall	3.6	Participate in framework negotiations with stakeholders and potential plan sponsors.
12	11/6/2006	Eisenberg, Randall	2.1	Participate in a strategy meeting with Delphi senior management, Skadden and Rothschild regarding the framework negotiations.
5	11/6/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	11/6/2006	Triana, Jennifer	2.0	Update all UCC slides: nature of claim, nature of claim group, Debtor and Classification to include all claims from the third omnibus objection exhibit, per request by T. Behnke (FTI).
11	11/6/2006	Guglielmo, James	0.7	Review and signoff on the sales by region by customer data file for Mesirow.
11	11/6/2006	Fletemeyer, Ryan	0.8	Prepare a draft of the quarterly UCC Settlement Procedures Order report and send to K. Craft (Delphi) and R. Meisler (Skadden).
11	11/6/2006	Fletemeyer, Ryan	0.7	Prepare the September monthly financial package for Mesirow.
11	11/6/2006	Fletemeyer, Ryan	0.7	Discuss Mesirow's request for income statement results by region and division with J. Vitale (Delphi) and H. Fayyaz (Delphi).
19	11/6/2006	Fletemeyer, Ryan	0.3	Discuss the XXX catalyst warranty settlement and setoff with J. Papelion (Delphi).
19	11/6/2006	Fletemeyer, Ryan	0.7	Discuss the XXX setoff mutuality with N. Berger (Togut) and R. McDowell (Legal counsel for XXX).
19	11/6/2006	Fletemeyer, Ryan	0.5	Prepare an analysis showing Delphi's pre-petition balances with XXX in response to XXX's setoff demand.
3	11/6/2006	Wehrle, David	0.3	Respond to questions from D. Berge (Delphi) concerning the Delphi Medical supplier and transformation plan press releases.
3	11/6/2006	Wehrle, David	0.3	Discuss pending cases, the presentation schedule and resolution of open cases with G. Shah (Delphi).
10	11/6/2006	Warther, Vincent	1.5	Analyze supporting documents for the "plaintiff-style damages" analysis.
4	11/6/2006	Park, Ji Yon	2.1	Prepare a LCC reply memo pertaining to questions on the previous fee applications per discussion with J. Guglielmo (FTI).

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4	11/6/2006	Guglielmo, James	1.1	Prepare notes in response to the LCC memo regarding questions on the 1st and 2nd fee application entries.
7	11/6/2006	Swanson, David	2.6	Review time detail for the fourth week of October for professional names A through C.
7	11/6/2006	Swanson, David	2.5	Review time detail for the fourth week of October for professional names D through F.
7	11/6/2006	Park, Ji Yon	4.6	Incorporate R. Eisenberg's (FTI) comments into the September Fee Statement.
7	11/6/2006	Johnston, Cheryl	1.6	Download the recently received time detail files and incorporate into the October 2006 master billing file.
7	11/6/2006	Guglielmo, James	2.1	Prepare task code descriptions for the third Interim Fee application.
99	11/6/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	11/6/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/6/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/6/2006	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
99	11/6/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/6/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	11/6/2006	Kuby, Kevin	2.5	Travel from Chicago, IL to New York, NY.
99	11/6/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	11/6/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/6/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	11/6/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	11/6/2006	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/6/2006	Bowers, Amanda	2.0	Travel from Cleveland, OH to Detroit, MI.
11	11/7/2006	Guglielmo, James	0.6	Provide responses to follow-up questions received from Alvarez and Marsal on MOR and other DIP compliance reporting.
16	11/7/2006	McDonagh, Timothy	1.4	Update the balance sheet calculations in the PBU model for an emergence scenario without fresh start.

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16	11/7/2006	McDonagh, Timothy	0.4	Review imbalances in the PBU model relating to stockholder's equity in the continuing/non-continuing split and update calculations accordingly.
16	11/7/2006	McDonagh, Timothy	1.4	Update the stockholder's equity calculations in the PBU model for an emergence scenario without fresh start.
16	11/7/2006	McDonagh, Timothy	0.5	Analyze the method of bringing in expenses related to other assets and other liabilities in the PBU model.
16	11/7/2006	McDonagh, Timothy	0.7	Analyze issues in reconciling cash flow items in the PBU model to the Rothschild model.
16	11/7/2006	McDonagh, Timothy	0.6	Review treatment of certain items in the emergence scenario in preparation for updates to the PBU model.
16	11/7/2006	McDonagh, Timothy	0.4	Analyze the cash flow statement supporting documents and note key and open items.
16	11/7/2006	McDonagh, Timothy	0.6	Review the Debtor/Non-Debtor balance sheet and cash flow statement in 2006.
16	11/7/2006	Emrikian, Armen	0.5	Update the Budget Business Plan weekly work plan.
16	11/7/2006	Emrikian, Armen	1.5	Analyze elements of deferred tax asset and liability accounting and develop draft account rollforwards for the consolidation module.
16	11/7/2006	Emrikian, Armen	0.5	Modify the consolidation module working capital template to allow for a carve out of pre-petition payables from divisional submissions.
16	11/7/2006	Dana, Steven	0.4	Prepare correspondence regarding adding performance metric calculations to the regional P&L division roll-up for A. Emrikian (FTI).
16	11/7/2006	Dana, Steven	2.1	Integrate certain performance metrics into the regional P&L roll-up by division.
16	11/7/2006	Dana, Steven	1.3	Prepare regional P&L roll-up from divisional submissions to total region for South America.
16	11/7/2006	Dana, Steven	1.5	Prepare regional P&L roll-up from divisional submissions to total region for Europe.
16	11/7/2006	Krieg, Brett	0.8	Prepare questions for Thermal division regarding the contents of its P&L.
16	11/7/2006	Krieg, Brett	1.1	Analyze AHG division's BS8 submission in comparison to supporting budget schedules.

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16	11/7/2006	Krieg, Brett	0.8	Analyze AHG division's P&L submission in comparison to supporting budget schedules.
16	11/7/2006	Krieg, Brett	0.7	Analyze and compare AHG division's P&L submission and BS8 submission.
16	11/7/2006	Krieg, Brett	0.8	Analyze and compare Thermal division's P&L submission and BS8 submission.
16	11/7/2006	Krieg, Brett	0.9	Analyze Packard division's BS8 submission in comparison to supporting budget schedules.
16	11/7/2006	Krieg, Brett	0.9	Analyze and compare Packard division's P&L submission and BS8 submission.
16	11/7/2006	Krieg, Brett	0.7	Analyze Packard division's P&L submission in comparison to supporting budget schedules.
16	11/7/2006	Krieg, Brett	1.8	Review the SG&A template and catalogue open issues for communication to divisions.
16	11/7/2006	Krieg, Brett	0.9	Analyze Thermal division's P&L submission in comparison to supporting budget schedules.
16	11/7/2006	Krieg, Brett	1.1	Analyze Thermal division's BS8 submission in comparison to supporting budget schedules.
16	11/7/2006	Karamanos, Stacy	0.3	Analyze and follow-up with R. Talib (Delphi) regarding the regional balance sheet information.
16	11/7/2006	Karamanos, Stacy	2.2	Modify the Continuing Non Continuing segregation of other assets and liabilities for the purposes of the Budget Business Plan balance sheet forecast.
16	11/7/2006	Crisalli, Paul	1.4	Review the AHG headcount information and ensure no relevant information has been excluded.
5	11/7/2006	Wu, Christine	0.6	Revise the footnotes in the claims estimation presentation.
5	11/7/2006	Wu, Christine	0.6	Discuss with D. Unrue (Delphi) the reconciliation of high and medium impact claims to be included in the data room.
5	11/7/2006	Wu, Christine	1.8	Review and reconcile the high and medium impact claims to be included in the data room.
5	11/7/2006	Wu, Christine	1.8	Revise the claims estimation presentation for updated estimations per Skadden.
5	11/7/2006	Wu, Christine	0.7	Revise the charts and slides for updated human resources data per comments from Skadden.



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5	11/7/2006	Wu, Christine	0.8	Prepare a schedule of data room high impact accounts payable claims coverage for the total accounts payable estimation population.
5	11/7/2006	Wu, Christine	0.7	Participate in a work session with T. Behnke (FTI), K. Kubly (FTI) and R. Reese (Skadden) to review updates to the claims estimation presentation.
5	11/7/2006	Wu, Christine	0.6	Revise the fully and partially unliquidated accounts payable flowchart in the claims estimation presentation.
5	11/7/2006	Wu, Christine	1.4	Reconcile all charts in the claims estimation presentation.
5	11/7/2006	Wu, Christine	2.5	Review and revise the claims estimation presentation.
5	11/7/2006	Wu, Christine	0.8	Participate in a work session with R. Eisenberg (FTI), K. Kubly (FTI) and T. Behnke (FTI) to review the estimation methodology, claims estimation presentation and thresholds for high impact claims.
5	11/7/2006	Wehrle, David	1.3	Review the claims presentation to key constituents and provide comments and edits.
5	11/7/2006	Wehrle, David	0.5	Meet with S. Bojaj (Callaway) regarding the estimate for XXX's proof of claim.
5	11/7/2006	Wehrle, David	0.3	Meet with D. Franklin (Callaway) regarding the estimate for XXX's proof of claim.
5	11/7/2006	Wehrle, David	0.4	Meet with J. Koffa (Callaway) regarding the estimate for XXX's proofs of claim.
5	11/7/2006	Wehrle, David	0.6	Review the responses to the claims objection from counsel regarding XXX's claim and discuss with P. Bechtel (Callaway).
5	11/7/2006	Weber, Eric	1.6	Compile hard copy documentation (i.e. DACOR support, invoice backup, contract data, etc.) for large dollar claim files to be reviewed and analyzed by various constituents.
5	11/7/2006	Uhl, Michael	0.7	Document the procedures necessary to process the DACOR file in the CMS database and produce an excel analysis output.
5	11/7/2006	Uhl, Michael	1.0	Upload the November DACOR data into the CMS database.
5	11/7/2006	Triana, Jennifer	0.4	Create a claim data exception report which lists all claims that have an agree or modify status for the purpose of ensuring all data issues are corrected prior to all future omnibus objections, per request by R. Gildersleeve (FTI).

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5	11/7/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from selected Equity claims to accommodate new developments impacting the claims, per request by J. Deluca (Delphi).
5	11/7/2006	Triana, Jennifer	0.8	Perform an analysis with D. Evans (Callaway) regarding XXX's claim for the purpose of determining the correct Debtor amount split between Mechatronic and DAS LLC.
5	11/7/2006	Triana, Jennifer	0.1	Complete a DACOR download per request by D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application.
5	11/7/2006	Triana, Jennifer	2.5	Continue to prepare and analyze 20 additional claim images for the electronic claims estimation data room, per request by D. Li (FTI) and R. Molina (FTI).
5	11/7/2006	Triana, Jennifer	2.5	Continue to prepare and analyze 50 additional claim images for the electronic claims estimation data room, per request by D. Li (FTI) and R. Molina (FTI).
5	11/7/2006	Triana, Jennifer	0.3	Discuss with D. Li (FTI) and R. Gildersleeve (FTI) the best approach for transferring the claim images to Ringtail for populating the claims virtual data room.
5	11/7/2006	Triana, Jennifer	2.5	Prepare and analyze 97 additional claim images for the electronic claims estimation data room, per request by D. Li (FTI).
5	11/7/2006	Triana, Jennifer	2.2	Continue to prepare and analyze 300 high and medium impact claim images within the claims estimation data room, per request by D. Li (FTI).
5	11/7/2006	Stevning, Johnny	0.5	Research the old exception reports and provide to R. Gildersleeve (FTI) for implementation.
5	11/7/2006	Schondelmeier, Kathryn	2.4	Review and duplicate the first 20 of 92 A/P Fully Liquidated claims per request by K. Kuby (FTI).
5	11/7/2006	Schondelmeier, Kathryn	1.6	Review and duplicate the final 32 of 92 A/P Fully Liquidated claims per request by K. Kuby (FTI).
5	11/7/2006	Schondelmeier, Kathryn	2.3	Review and duplicate the next 40 of 92 A/P Fully Liquidated claims per request by K. Kuby (FTI).
5	11/7/2006	Molina, Robert	1.6	Update the claims presentation with data and commentary related to the fully liquidated A/P claims.
5	11/7/2006	Molina, Robert	1.5	Continue to update the claims presentation with data and commentary related to fully liquidated A/P claims.

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5	11/7/2006	Molina, Robert	2.8	Prepare documentation in support of the claims estimation review presentation.
5	11/7/2006	Molina, Robert	1.8	Verify that the latest CMSi data reconciles to the current data in the master file, to ensure no changes were needed to the A/P fully liquidated claims portion.
5	11/7/2006	McKeighan, Erin	0.3	Transfer claim images from the KCC website into their respective folders within the data room.
5	11/7/2006	McKeighan, Erin	1.0	Begin creating exception reports to ensure data integrity in CMS.
5	11/7/2006	McKeighan, Erin	2.5	Identify and transfer Decor amounts in CMS so they are associated with the appropriate Debtor and provide an updated file to P. Dawson (Delphi).
5	11/7/2006	McKeighan, Erin	0.4	Work with R. Gildersleeve (FTI) regarding the identification of certain claims to exclude from omnibus objections as requested by Delphi.
5	11/7/2006	McKeighan, Erin	0.7	Generate a list of vendor numbers that do not have associated names in CMS and extract them from the Delphi DACOR data.
5	11/7/2006	McKeighan, Erin	1.2	Create an updated DACOR balance based on an updated file from GM.
5	11/7/2006	McKeighan, Erin	0.3	Analyze the 11/04/2006 DACOR balance per request from M. Uhl (FTI).
5	11/7/2006	McKeighan, Erin	0.8	Prepare a report of all Union claims with comments regarding claimant name exceptions per request by B. Sax (Delphi).
5	11/7/2006	McKeighan, Erin	1.1	Identify specific claims involving Packard and remove from the omnibus objection as requested by Delphi.
5	11/7/2006	McKeighan, Erin	2.4	Analyze, verify and remove various claims from the omnibus objection.
5	11/7/2006	Li, Danny	1.3	Compile documents and data for the claims estimation data room.
5	11/7/2006	Li, Danny	0.6	Discuss the claims data room preparation with R. Gildersleeve (FTI).
5	11/7/2006	Li, Danny	1.3	Resolve outstanding issues on certain fully liquidated accounts payable claim estimates.
5	11/7/2006	Li, Danny	0.7	Prepare and reconcile the high and medium impact claims master list to be included in the virtual claims data room.

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5	11/7/2006	Li, Danny	0.5	Discuss processes for loading documents to the claims virtual data room and validating user access forms with K. Kubly (FTI) and R. Fletemeyer (FTI).
5	11/7/2006	Li, Danny	0.5	Participate in a work session with K. Kubly, R. Fletemeyer and A. Band (all FTI) to finalize the user data form and processes by which users will get access to the Claims data room.
5	11/7/2006	Li, Danny	0.3	Participate in a call with J Deluca (Delphi) and D. Unrue (Delphi) on populating the claims estimation data room with the appropriate proofs of claim documentation.
5	11/7/2006	Li, Danny	0.6	Resolve issues related to certain fully liquidated accounts payable claims.
5	11/7/2006	Li, Danny	0.3	Meet with J. Deluca (Delphi) and R. Gildersleeve (FTI) to discuss the process of retrieving claim images from Delphi's shared drive.
5	11/7/2006	Li, Danny	0.6	Review accounts payable claim images to be populated in the claims virtual data room to ensure data integrity.
5	11/7/2006	Li, Danny	0.3	Discuss with J. Triana (FTI) and R. Gildersleeve (FTI) the best approach for transferring the claim images to Ringtail for populating the claims virtual data room.
5	11/7/2006	Li, Danny	0.4	Research and respond to inquiries from D. Unrue (Delphi) regarding fully liquidated accounts payable claims.
5	11/7/2006	Li, Danny	0.6	Review the claims estimation presentation to ensure no relevant information has been excluded.
5	11/7/2006	Kubly, Kevin	1.3	Review the various analyses related to the claims estimation project in order to ensure the inclusion of all relevant information.
5	11/7/2006	Kubly, Kevin	2.3	Review T. Behnke's latest claims population file and the reconciliation efforts of various team members to ensure all relevant information has been included.
5	11/7/2006	Kubly, Kevin	2.6	Review and provide edits to the latest claims estimation Power point presentation.
5	11/7/2006	Kubly, Kevin	1.5	Meet with T. Behnke (FTI), J. Butler (Skadden), J. Lyons (Skadden), R. Reese (Skadden), K. Craft (Delphi), J. Sheehan (Delphi) and S. Corcoran (Delphi) regarding the claims estimation presentation.
5	11/7/2006	Kubly, Kevin	1.3	Review the latest list of high impact trade claims to examine the methodologies behind the underlying data.

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5	11/7/2006	Kuby, Kevin	1.4	Assist D. Unrue (Delphi) with modifications to the high impact claims analysis to reflect recent changes to the claims listing.
5	11/7/2006	Kuby, Kevin	0.5	Discuss processes for loading documents to the claims virtual data room and validating user access forms with R. Fletemeyer (FTI) and D. Li (FTI).
5	11/7/2006	Kuby, Kevin	0.8	Participate in a work session with R. Eisenberg (FTI), C. Wu (FTI) and T. Behnke (FTI) to review the estimation methodology, claims estimation presentation and thresholds for high impact claims.
5	11/7/2006	Kuby, Kevin	0.5	Participate in a work session with A. Band, R. Fletemeyer and D. Li (all FTI) to finalize the user data form and processes by which users will get access to the Claims data room.
5	11/7/2006	Kuby, Kevin	0.4	Discuss with R. Reese (Skadden) regarding elements of the claims estimation presentation.
5	11/7/2006	Kuby, Kevin	1.5	Review and provide questions on various data related to environmental litigation estimates.
5	11/7/2006	Kuby, Kevin	2.3	Develop questions and review the responses related to the rationale of estimates of various trade claims.
5	11/7/2006	Kuby, Kevin	0.7	Participate in a work session with T. Behnke (FTI), C. Wu (FTI) and R. Reese (Skadden) to review updates to the claims estimation presentation.
5	11/7/2006	Gildersleeve, Ryan	0.4	Work with E. McKeighan (FTI) regarding the identification of certain claims to exclude from omnibus objections as requested by Delphi.
5	11/7/2006	Gildersleeve, Ryan	0.8	Prepare a report of all multidistrict litigation claims per L. Diaz's (Skadden) request.
5	11/7/2006	Gildersleeve, Ryan	1.9	Prepare data exception reporting documentation and a detailed work plan.
5	11/7/2006	Gildersleeve, Ryan	0.3	Meet with J. Deluca (Delphi) and D. Li (FTI) to discuss the process of retrieving claim images from Delphi's shared drive.
5	11/7/2006	Gildersleeve, Ryan	0.6	Discuss the claims data room preparation with D. Li (FTI).
5	11/7/2006	Gildersleeve, Ryan	0.4	Discuss the claim exception report for allowed claims with E. Cartwright (FTI).
5	11/7/2006	Gildersleeve, Ryan	0.6	Research the XXX DACOR account status per T. Behnke's (FTI) request.

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5	11/7/2006	Gildersleeve, Ryan	2.3	Review the claim reconciliation charts prior to the constituency meeting per T. Behnke's (FTI) request.
5	11/7/2006	Gildersleeve, Ryan	0.3	Discuss with J. Triana (FTI) and D. Li (FTI) to determine the best approach for transferring the claim images to Ringtail for populating the claims virtual data room.
5	11/7/2006	Fletemeyer, Ryan	0.5	Participate in a work session with K. Kuby, A. Band and D. Li (all FTI) to finalize the user data form and processes by which users will get access to the Claims data room.
5	11/7/2006	Fletemeyer, Ryan	0.5	Discuss processes for loading documents to the claims virtual data room and validating user access forms with K. Kuby (FTI) and D. Li (FTI).
5	11/7/2006	Fletemeyer, Ryan	0.7	Create a user access form for the claims virtual data room.
5	11/7/2006	Eisenberg, Randall	0.8	Participate in a work session with C. Wu (FTI), K. Kuby (FTI) and T. Behnke (FTI) to review the estimation methodology, claims estimation presentation and thresholds for high impact claims.
5	11/7/2006	Eisenberg, Randall	2.2	Review draft of the claims presentation and provide comments.
5	11/7/2006	Eisenberg, Randall	1.6	Participate in a call with B. Polovoy (Delphi), V. Warther (FTI), G. Panagakis and K. Marafioti (both Skadden) regarding the MDL Claim.
5	11/7/2006	Cartwright, Emily	0.5	Create a query that pulls a population of claims with allowed amounts, Debtor and class, that do not have the master level event indicating the claim is allowed, in order to create an exception report for those claims.
5	11/7/2006	Cartwright, Emily	2.0	Create an exception report for the population of claims that have been withdrawn or ordered expunged and do not have an allowed amount of \$0.
5	11/7/2006	Cartwright, Emily	0.4	Discuss the claim exception report for allowed claims with R. Gildersleeve (FTI).
5	11/7/2006	Cartwright, Emily	2.0	Analyze and duplicate claims with Estimated Amounts > \$500,000, POC Amounts > \$500,000 and an absolute variance between POC Amount and Scheduled Amount > \$500,000 for review by K. Kuby (FTI) and T. Behnke (FTI).
5	11/7/2006	Cartwright, Emily	0.4	Create a query that pulls a population of allowed claims that do not have an allowed class, Debtor or amount populated in order to create an exception report for those claims.
5	11/7/2006	Bowers, Amanda	2.0	Review and duplicate the next 40 of 92 claims requested by T. Behnke (FTI).

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5	11/7/2006	Bowers, Amanda	2.3	Review and duplicate the last 32 of 92 claims requested by T. Behnke (FTI).
5	11/7/2006	Bowers, Amanda	2.0	Review and duplicate the first 20 of 92 claims requested by T. Behnke (FTI).
5	11/7/2006	Behnke, Thomas	1.3	Continue to review the accounts payable claim estimates.
5	11/7/2006	Behnke, Thomas	1.5	Review a sample of large claim estimates and high variances that comprise the accounts payable estimates.
5	11/7/2006	Behnke, Thomas	0.9	Review the final estimation presentation with J. Lyons and R. Reese (both Skadden).
5	11/7/2006	Behnke, Thomas	0.5	Revise the claim summary charts for the intercompany presentation.
5	11/7/2006	Behnke, Thomas	0.6	Analyze and identify differences between the claim charts in the estimation presentation.
5	11/7/2006	Behnke, Thomas	1.5	Meet with K. Kuby (FTI), J. Butler (Skadden), J. Lyons (Skadden), R. Reese (Skadden), K. Craft (Delphi), J. Sheehan (Delphi) and S. Corcoran (Delphi) regarding the claims estimation presentation.
5	11/7/2006	Behnke, Thomas	0.8	Participate in a work session with R. Eisenberg (FTI), K. Kuby (FTI) and C. Wu (FTI) to review the estimation methodology, claims estimation presentation and thresholds for high impact claims.
5	11/7/2006	Behnke, Thomas	1.8	Prepare revisions to the claim estimation charts for MDL claims and verify claim charts tie.
5	11/7/2006	Behnke, Thomas	0.7	Continue analysis and verification of various claim charts included in the estimation presentation.
5	11/7/2006	Behnke, Thomas	0.7	Participate in a work session with C. Wu (FTI), K. Kuby (FTI) and R. Reese (Skadden) to review updates to the claims estimation presentation.
5	11/7/2006	Behnke, Thomas	1.7	Continue analysis of the updated claim status charts which exclude MDL claims.
5	11/7/2006	Behnke, Thomas	0.5	Research open estimation issues including a follow-up on environmental reserves.
5	11/7/2006	Behnke, Thomas	0.4	Review the latest draft of the estimation presentation.
5	11/7/2006	Behnke, Thomas	0.7	Research and follow-up on numerous correspondences regarding claim estimations and the classification of high impact claims.

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5	11/7/2006	Band, Alexandra	1.9	Analyze open items and needs for an upcoming Claims data room discussion.
5	11/7/2006	Band, Alexandra	0.5	Participate in a work session with K. Kubly, R. Fletemeyer and D. Li (all FTI) to finalize the user data form and processes by which users will get access to the Claims data room.
5	11/7/2006	Band, Alexandra	2.1	Initiate the data loading process for the first 97 claims provided by J. Triana and D. Li (both FTI) and upload images to the agent server.
3	11/7/2006	Weber, Eric	1.4	Obtain updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
3	11/7/2006	Weber, Eric	2.8	Prepare a "Supply Chain Management Update" in Power Point summarizing the activity across the various First Day Motions (foreign, lien holder, financially troubled suppliers, etc.) for use in the presentation at the 14th Unsecured Creditors' Committee mee
4	11/7/2006	Guglielmo, James	0.6	Review the support documents created by the Delphi Facilities Management group for the Spring Hill, TN lease renewal in preparation for an upcoming conference call.
12	11/7/2006	Robinson, Josh	0.5	Analyze an updated schedule from D. Lewandowski (FTI) regarding the preference estimate and review the work performed.
12	11/7/2006	Meyers, Glenn	1.1	Work with B. Imburgia (FTI) to assess the economic viability of all potential affirmative damages claims, related accounting issues, and refinement and execution of the Affirmative Claim Analysis Work Plan, in light of information provided by counsel.
12	11/7/2006	Meyers, Glenn	2.9	Work with B. Imburgia (FTI) to draft a "Preliminary Affirmative Claim Analysis Work Plan."
12	11/7/2006	Meyers, Glenn	2.2	Meet with A. Hogan (Skadden), L. Garner (Skadden) and B. Imburgia (FTI) to identify preliminary FTI tasks and information requirements for the affirmative damages claims analysis.
12	11/7/2006	Lewandowski, Douglas	0.7	Create a program that will match the wire payments to unpaid invoices for the preference estimate.
12	11/7/2006	Lewandowski, Douglas	0.4	Match the wire payments to the XXX unpaid invoice file for preference claim estimation purposes in the liquidation analysis.
12	11/7/2006	Imburgia, Basil	1.1	Work with G. Meyers (FTI) to discuss the economic viability of claims damages, related accounting issues and refinement and execution of the Affirmative Claim Analysis Work Plan, in light of information provided by counsel.



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12	11/7/2006	Imburgia, Basil	2.9	Work with G. Meyers (FTI) to draft a "Preliminary Affirmative Claim Analysis Work Plan."
12	11/7/2006	Imburgia, Basil	1.3	Continue review of draft complaint, Delphi Corporation v. XXX et al., authored by Latham & Watkins for the affirmative claim analysis.
12	11/7/2006	Imburgia, Basil	0.7	Review letter dated 8/24/06 regarding the alleged claims by Delphi against XXX.
12	11/7/2006	Imburgia, Basil	2.2	Meet with A. Hogan (Skadden), L. Garner (Skadden) and G. Meyers (FTI) to identify preliminary FTI tasks and information requirements for the affirmative claims analysis.
12	11/7/2006	Eisenberg, Randall	3.9	Continue participation in the framework negotiation sessions.
12	11/7/2006	Eisenberg, Randall	4.3	Participate in the framework negotiation sessions.
12	11/7/2006	Eisenberg, Randall	3.8	Continue participation in the framework negotiation sessions.
11	11/7/2006	Wu, Christine	0.4	Review the reclamations slide for the monthly UCC presentation.
11	11/7/2006	Wehrle, David	1.6	Review and edit the supply management section of 14th UCC presentation.
11	11/7/2006	Weber, Eric	0.6	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management.
11	11/7/2006	McDonagh, Timothy	0.2	Prepare a reclamation progress chart for the weekly meeting with the UCC.
11	11/7/2006	McDonagh, Timothy	1.5	Prepare reclamation update slides for the monthly meeting with the UCC.
11	11/7/2006	McDonagh, Timothy	0.2	Revise the reclamation update slides for the monthly meeting with the UCC per comments from A. Frankum (FTI).
11	11/7/2006	Guglielmo, James	0.6	Follow up with J. Vitale (Delphi) regarding Mesirow requests for foreign entities.
11	11/7/2006	Guglielmo, James	1.1	Review the supplier management, reclamations and setoff slides for the 14th UCC presentation.
11	11/7/2006	Fletemeyer, Ryan	0.4	Review draft of the reclamations slide for the 14th UCC presentation.
11	11/7/2006	Fletemeyer, Ryan	0.4	Prepare draft of the GM slides for the 14th UCC presentation.

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11	11/7/2006	Fletemeyer, Ryan	0.9	Prepare draft of the setoff slides for the 14th UCC presentation.
11	11/7/2006	Fletemeyer, Ryan	0.4	Prepare a summary of amounts paid by setoff claimants through November 6, 2006 for the 14th UCC presentation.
11	11/7/2006	Fletemeyer, Ryan	1.1	Review and edit draft of the supplier slides for the 14th UCC presentation.
11	11/7/2006	Fletemeyer, Ryan	0.8	Modify and edit the formal setoff summary for activity through November 6, 2006 for inclusion in the 14th UCC presentation.
11	11/7/2006	Fletemeyer, Ryan	1.7	Review and upload documents sent to the UCC in September and October 2006.
3	11/7/2006	Wehrle, David	0.7	Research and respond to questions from J. Lyons (Skadden) regarding the XXX settlement agreement and prepetition balance.
3	11/7/2006	Wehrle, David	2.7	Prepare a discussion of emergence and supplier communications including: contract extensions, assumptions and rejections as requested by J. Stegner, B. Hubbard and M. Rowe (Delphi).
10	11/7/2006	Warther, Vincent	1.6	Participate in a call with B. Polovoy (Delphi), R. Eisenberg (FTI), G. Panagakis and K. Marafioti (both Skadden) regarding the MDL Claim.
10	11/7/2006	Warther, Vincent	1.4	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	11/7/2006	Clayburgh, Peter	2.0	Participate in a conference call with J. Papelian (Delphi) regarding the securities litigation case.
4	11/7/2006	Guglielmo, James	1.2	Review expense items and supporting receipt detail for the LCC sampling request.
7	11/7/2006	Swanson, David	1.8	Review additional time detail submitted for the third week of October and incorporate into the master billing file.
7	11/7/2006	Swanson, David	2.6	Review time detail for the fourth week of October for professional names G through J.
7	11/7/2006	Park, Ji Yon	1.1	Review and update task code narratives in the 3rd Interim Fee Application.
7	11/7/2006	Johnston, Cheryl	0.9	Review the recently entered October expense detail and incorporate into the master billing file.
7	11/7/2006	Johnston, Cheryl	0.6	Compile the summary data for each code and incorporate the fee schedule numbers and dates.

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7	11/7/2006	Johnston, Cheryl	1.5	Review the expense detail for October and note any unusual items.
7	11/7/2006	Johnston, Cheryl	0.5	Correspond with various professionals regarding their October expense detail.
7	11/7/2006	Johnston, Cheryl	0.8	Generate updated October fee schedules for the four Delphi matters.
99	11/7/2006	Meyers, Glenn	2.0	Travel from Chicago, IL to New York, NY.
99	11/7/2006	Meyers, Glenn	2.0	Travel from New York, NY to Chicago, IL.
99	11/7/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
11	11/8/2006	Guglielmo, James	0.6	Discuss and review financial statements to be provided to Alvarez and Marsal with J. Vitale (Delphi).
16	11/8/2006	McDonagh, Timothy	1.7	Review and address imbalances in the emergence scenario of the PBU model and update the calculations accordingly.
16	11/8/2006	McDonagh, Timothy	2.0	Update the fresh start accounting calculations in the PBU model for an emergence scenario without fresh start.
16	11/8/2006	McDonagh, Timothy	0.7	Update the debt calculations in the PBU model for an emergence scenario without fresh start.
16	11/8/2006	McDonagh, Timothy	0.5	Review structural issues related to the non-Debtor capital structure in the consolidation module with A. Emrikian (FTI).
16	11/8/2006	Emrikian, Armen	0.5	Review structural issues related to the non-Debtor capital structure in the consolidation module with T. McDonagh (FTI).
16	11/8/2006	McDonagh, Timothy	0.2	Revise the labeling of pension and OPEB expense lines in the pension and OPEB liability walks.
16	11/8/2006	McDonagh, Timothy	0.5	Upload the post-2006 pension and OPEB expense calculations to the P&L input template for the PBU model.
16	11/8/2006	McDonagh, Timothy	1.0	Analyze implications of maintaining a minimum cash balance for non-Debtor entities and prepare correspondence for A. Emrikian (FTI).
16	11/8/2006	McDonagh, Timothy	0.7	Prepare an analysis comparing the updated pension/OPEB baseline model to the previous baseline model and note any key outstanding items.
16	11/8/2006	Frankum, Adrian	0.9	Review the historical financial data and materials to prepare for today's EEA divisional review session.

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16	11/8/2006	Frankum, Adrian	2.8	Continue to participate in the DPSS review meeting with Delphi senior management and B. Shaw (Rothschild) to review and discuss the DPSS 2007 - 2012 business plan and projections.
16	11/8/2006	Frankum, Adrian	2.7	Participate in the DPSS review meeting with Delphi senior management and B. Shaw (Rothschild) to review and discuss the DPSS 2007 - 2012 business plan and projections.
16	11/8/2006	Emrikian, Armen	0.4	Discuss the deferred tax information needs for the consolidation module with A. Frankum (FTI).
16	11/8/2006	Emrikian, Armen	0.8	Summarize key deliverables and information needs from the tax meeting.
16	11/8/2006	Emrikian, Armen	0.8	Meet with R. Talib, J. Hudson, T. Letchworth, and S. Pflieger (all Delphi) to discuss SEM balance sheet forecasting and suggested methods to validate against the regional OCF forecast.
16	11/8/2006	Emrikian, Armen	1.2	Discuss individual elements of balance sheet forecasting in the consolidation module (e.g. pension, OPEB, working capital, other assets, other liabilities) with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi).
16	11/8/2006	Emrikian, Armen	1.0	Meet with B. Frey, S. Gale, M. Lewis, K. LoPrete, and T. Letchworth and B. Murray (all Delphi) to discuss elements of tax modeling including timing of needed information and the impact of potential dividend repatriation.
16	11/8/2006	Emrikian, Armen	0.5	Compile review materials (pension / OPEB and working capital detail) for upcoming balance sheet meeting with Company.
16	11/8/2006	Emrikian, Armen	0.5	Update the hourly labor template for the current pension / OPEB outlook.
16	11/8/2006	Emrikian, Armen	2.0	Calculate the temporary working capital drivers for the consolidation module, based on a recapitalization model working capital drivers.
16	11/8/2006	Emrikian, Armen	0.4	Discuss 2006 accounting changes and approaches to address for the PBU forecasting with T. Letchworth (Delphi).
16	11/8/2006	Emrikian, Armen	1.0	Review pension / OPEB calculations in the consolidation module.
16	11/8/2006	Dana, Steven	1.8	Review regional P&L roll-ups from divisional submissions to regional P&Ls to identify imbalances.
16	11/8/2006	Dana, Steven	1.9	Finalize the regional P&L roll-ups from divisional submissions to each region's P&L.

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16	11/8/2006	Dana, Steven	0.4	Review resulting 2006 Continuing and Non-Continuing outputs based on the refreshed labor data.
16	11/8/2006	Dana, Steven	0.4	Refresh labor data in the 2006 Continuing and Non-Continuing module.
16	11/8/2006	Dana, Steven	0.3	Update the divisional submissions checklist for the DPSS submission to identify incomplete areas.
16	11/8/2006	Dana, Steven	0.4	Update links in all P&L schedules to integrate the latest versions of all source files and delete old files from folders.
16	11/8/2006	Dana, Steven	1.8	Revise regional P&L module to comply with J. Pritchett's (Delphi) changes.
16	11/8/2006	Dana, Steven	0.1	Research redundancy issues related to the DPSS submission.
16	11/8/2006	Wu, Christine	0.6	Review and update the comparison of pre-approval and Budget Business Plan restructuring expenses.
16	11/8/2006	Wu, Christine	1.7	Review and analyze the master income statements from each division.
16	11/8/2006	Wu, Christine	0.9	Meet with C. Darby (Delphi) to discuss responsibilities and tasks to be completed.
16	11/8/2006	Wu, Christine	0.9	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to discuss preparation of the 2007-2012 preliminary Budget Business Plan analysis presentation and open items and responsibilities.
16	11/8/2006	Wu, Christine	0.8	Reconcile the submission tracker with documents received from Thermal and Packard.
16	11/8/2006	Krieg, Brett	1.1	Prepare questions for Packard division regarding the contents of its P&L.
16	11/8/2006	Krieg, Brett	2.1	Revise the Budget Business Plan chart-set per feedback from C. Darby (Delphi) and T. Lewis (Delphi).
16	11/8/2006	Krieg, Brett	0.8	Prepare a chart for divisional P&L variances due to Mix for 2006 through 2012.
16	11/8/2006	Krieg, Brett	1.3	Analyze P&L variances due to Mix for 2006 through 2012.
16	11/8/2006	Krieg, Brett	1.1	Prepare charts for Manufacturing, Material, Engineering and OCOGS expenses for 2007 to 2012.
16	11/8/2006	Krieg, Brett	1.4	Analyze the Manufacturing, Material, Engineering and OCOGS expenses for 2007 to 2012 for Budget Business Plan purposes.

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16	11/8/2006	Krieg, Brett	0.9	Prepare charts showing the Price, Material and Manufacturing 2006 to 2007 variances by division.
16	11/8/2006	Krieg, Brett	1.2	Analyze the Price, Material and Manufacturing 2006 to 2007 variances by division for Budget Business Plan purposes.
16	11/8/2006	Krieg, Brett	1.2	Prepare questions for AHG division regarding the contents of its P&L.
16	11/8/2006	Krieg, Brett	0.9	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to discuss preparation of the 2007-2012 preliminary Budget Business Plan analysis presentation and open items and responsibilities.
16	11/8/2006	Karamanos, Stacy	0.7	Work with S. Salrin and J. Pritchett (both Delphi) to review the figures presented in the XXX analysis.
16	11/8/2006	Karamanos, Stacy	1.1	Prepare and analyze the Steering headcount file reconciliation.
16	11/8/2006	Karamanos, Stacy	0.5	Prepare and email Steering and AHG the other assets and other liabilities files for the purpose of a divisional review per request by T. Letchworth and S. Pflieger (both Delphi).
16	11/8/2006	Karamanos, Stacy	1.1	Participate in a plan to plan meeting with J. Pritchett (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), T. Lewis (Delphi), T. Letchworth (Delphi), M. Bierlein (Delphi) and P. Crisalli (FTI).
16	11/8/2006	Karamanos, Stacy	0.8	Update and email the presentation to the PBGC/IRS for the application for the 414L transfer per K. LoPrete and J. Pritchett (both Delphi).
16	11/8/2006	Karamanos, Stacy	0.4	Meet with K. LoPrete (Delphi), S. Dameron-Clark (Delphi) and J. Pritchett (Delphi) to discuss the pension and OPEB figures included in the XXX analysis.
16	11/8/2006	Karamanos, Stacy	2.8	Update the XXX analysis and presentation slides to include revised performance metrics per discussions with J. Pritchett (Delphi).
16	11/8/2006	Karamanos, Stacy	0.7	Work with J. Pritchett (Delphi) to review and understand the restructuring figures per the XXX analysis.
16	11/8/2006	Karamanos, Stacy	0.7	Meet with B. Shaw (Rothschild), K. LoPrete (Delphi) and J. Pritchett (Delphi) to discuss the XXX analysis.
16	11/8/2006	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to discuss J. Sheehan's (Delphi) changes to the XXX model.
16	11/8/2006	Karamanos, Stacy	0.2	Analyze and prepare follow-ups on the impacts of the continuing non continuing customer deposits for the purposes of the Budget Business Plan.

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16	11/8/2006	Karamanos, Stacy	0.2	Follow up with S. Dameron-Clark (Delphi) regarding the IRS/PBGC application for the 414L transfer presentation.
16	11/8/2006	Karamanos, Stacy	0.6	Work with T. Letchworth (Delphi) to review the open items at Packard and Steering for the 2007 Budget Business Plan process.
16	11/8/2006	Karamanos, Stacy	1.0	Modify the balance sheet forecast summary slides per S. Pflieger (Delphi).
16	11/8/2006	Crisalli, Paul	2.2	Prepare a reconciliation of the AHG headcount analysis to the GES files.
16	11/8/2006	Crisalli, Paul	2.4	Review the AHG income statement and balance sheet submissions and ensure no relevant information has been excluded.
16	11/8/2006	Crisalli, Paul	1.1	Participate in a plan to plan meeting with J. Pritchett (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), T. Lewis (Delphi), T. Letchworth (Delphi), M. Bierlein (Delphi) and S. Karamanos (FTI).
16	11/8/2006	Crisalli, Paul	0.3	Review the budget submission tracker and note any outstanding items.
16	11/8/2006	Crisalli, Paul	1.6	Prepare an analysis outlining the steady state income statement versus the 2007 - 2012 Budget Business Plan income statement.
10	11/8/2006	Guglielmo, James	0.5	Participate in a call with S. Salrin (Delphi) regarding Delphi OI targets for business plans.
5	11/8/2006	Wu, Christine	0.5	Prepare legal and employment litigation claims estimation schedules for loading into CMSi.
5	11/8/2006	Wehrle, David	0.4	Prepare an explanation of the reason selected proofs of claim were classified under the nature of claim "AP Subs" for a meeting with key constituents.
5	11/8/2006	Wehrle, David	0.5	Review the set-up and user processes of the virtual data room to ensure data integrity.
5	11/8/2006	Wehrle, David	0.6	Update the claims estimation file and prepare a proper format for use in CMSi.
5	11/8/2006	Weber, Eric	1.7	Analyze the electronic claims files that are to be made available to various constituents to ensure the files were uploaded correctly and to ensure a lack of file corruption.
5	11/8/2006	Weber, Eric	2.7	Compile additional hard copy documentation (i.e. DACOR support, invoice backup, contract data, etc.) for large dollar claim files to be reviewed and analyzed by various constituents.

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5	11/8/2006	Triana, Jennifer	2.5	Prepare and analyze the 300 high impact claim images for the claims data room, per request by D. Li (FTI).
5	11/8/2006	Triana, Jennifer	0.4	Discuss the UCC claim report modifications with R. Gildersleeve (FTI) as requested by T. Behnke (FTI).
5	11/8/2006	Triana, Jennifer	2.5	Update the UCC Claim summary by nature of claim and nature of claim group reports to now combine Accounts Payable - intercompany claims with the Accounts Payable - intercompany schedules, per request by T. Behnke (FTI).
5	11/8/2006	Triana, Jennifer	1.6	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" fields from selected claims and inactivate duplicate claim matches to accommodate new developments impacting the claim per request by J. Deluca (Delphi).
5	11/8/2006	Triana, Jennifer	2.5	Prepare and analyze 352 medium impact claim images for the claims data room, per request by D. Li (FTI).
5	11/8/2006	Triana, Jennifer	0.5	Finalize all high and medium impact claim images for the claims estimation data room, per request by D. Li (FTI).
5	11/8/2006	Schondelmeier, Kathryn	0.5	Assist in uploading claim images to the FTI FTP website to allow for Ringtail staff to post to the Virtual Data Room.
5	11/8/2006	Schondelmeier, Kathryn	1.9	Review the final 20 of 100 claims listed on the data room website to ensure a lack of file corruption.
5	11/8/2006	Schondelmeier, Kathryn	2.1	Review the first 30 of 100 claims listed on the data room website to ensure a lack of file corruption.
5	11/8/2006	Schondelmeier, Kathryn	2.3	Review the next 50 of 100 claims listed on the data room website to ensure a lack of file corruption.
5	11/8/2006	Molina, Robert	2.3	Perform a quality-check on the data room set-up to ensure that all relevant claim data has been included.
5	11/8/2006	Molina, Robert	2.4	Continue to perform a quality-check on the data room set-up to ensure that all relevant claim data has been included.
5	11/8/2006	Molina, Robert	1.8	Provide metrics on the A/P fully liquidated claims designated as 'Other', including subsidiaries, utility, liens and landlord claims.
5	11/8/2006	McKeighan, Erin	2.0	Upload claim images to the FTP site for the virtual data room.
5	11/8/2006	McKeighan, Erin	1.5	Create an exception report which displays claims that have more than one active parent claim to ensure data integrity.
5	11/8/2006	McKeighan, Erin	1.5	Create an exception report which displays unnecessary events to ensure data integrity.



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5	11/8/2006	McKeighan, Erin	2.5	Create an exception report which displays claim to claim matches where the surviving claim has been expunged or withdrawn to ensure data integrity.
5	11/8/2006	McKeighan, Erin	1.2	Create an exception report which displays claims that have been fully reconciled as agree or modify and that have an amount modifier to ensure data integrity.
5	11/8/2006	McKeighan, Erin	0.5	Work with R. Gildersleeve (FTI) regarding the preparation of the claim exception reports.
5	11/8/2006	Li, Danny	2.2	Manage the process for establishing the virtual claims data room.
5	11/8/2006	Li, Danny	1.2	Continue to review proofs of claim in the virtual claims data room to ensure all appropriate data has been included.
5	11/8/2006	Li, Danny	2.2	Review proofs of claim in the virtual claims data room to ensure all appropriate data has been included.
5	11/8/2006	Li, Danny	2.1	Resolve issues related to the set-up of the virtual claims data room with Ringtail.
5	11/8/2006	Li, Danny	1.9	Continue to resolve issues related to the set-up of the virtual claims data room with Ringtail.
5	11/8/2006	Li, Danny	1.8	Continue to manage the process for establishing the virtual claims data room.
5	11/8/2006	Kuby, Kevin	1.2	Develop a listing of interested parties and facilitate approval for those individuals requesting authorization to the claims data room.
5	11/8/2006	Kuby, Kevin	2.6	Participate in a stakeholder presentation on claims estimates which included approximately 40 parties including: D. Unrue, J. Sheehan, K. Craft, S. Corcoran, J. Sheehan (all Delphi), J. Butler, J. Lyons, R. Reese (All Skadden), R. Eisenberg, T. Behnke (bo
5	11/8/2006	Kuby, Kevin	1.1	Prepare correspondence to D. Li and R. Molina (both FTI) regarding the progress of the claims database and the general procedures related to authorizing users.
5	11/8/2006	Kuby, Kevin	2.8	Review the claims database to ensure all relevant data has been included and to ensure the existence of a user friendly interface.
5	11/8/2006	Guglielmo, James	0.5	Review and perform spot tests of the Delphi claims virtual data room to ensure functional reliability.
5	11/8/2006	Guglielmo, James	0.6	Review the claim materials provided at the stakeholder meetings.

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5	11/8/2006	Gildersleeve, Ryan	0.5	Work with E. McKeighan (FTI) regarding the preparation of the claim exception reports.
5	11/8/2006	Gildersleeve, Ryan	0.6	Work with E. Cartwright (FTI) regarding the claim exception reports for allowed claims.
5	11/8/2006	Gildersleeve, Ryan	1.2	Modify the claim docketing report to include a new field displaying that professional which requested a change.
5	11/8/2006	Gildersleeve, Ryan	0.6	Participate in a call with T. Behnke and J. Ehrenhofer (both FTI) regarding the upload of claim estimates into CMS.
5	11/8/2006	Gildersleeve, Ryan	0.4	Discuss the UCC claim report modifications with J. Triana (FTI) as requested by T. Behnke (FTI).
5	11/8/2006	Fletemeyer, Ryan	0.8	Coordinate files to be loaded to the claims virtual data room and send correspondence to D. Li (FTI) and E. Pfromer (FTI).
5	11/8/2006	Fletemeyer, Ryan	0.5	Process user forms for access to the claims virtual data room.
5	11/8/2006	Fletemeyer, Ryan	0.7	Analyze resources, timing and work needed to prepare the virtual claims data room for outside constituents.
5	11/8/2006	Eisenberg, Randall	1.6	Prepare for the claims administration presentation with constituents.
5	11/8/2006	Eisenberg, Randall	2.6	Participate in a stakeholder presentation on claims estimates which included approximately 40 parties including: D. Unrue, J. Sheehan, K. Craft, S. Corcoran, J. Sheehan (all Delphi), J. Butler, J. Lyons, R. Reese (All Skadden), T. Behnke, K. Kubly (both FTI)
5	11/8/2006	Ehrenhofer, Jodi	0.6	Participate in a call with R. Gildersleeve and T. Behnke (both FTI) regarding the upload of claim estimates into CMS.
5	11/8/2006	Concannon, Joseph	2.6	Continue to review claims posted to the data room website to ensure a lack of file corruption.
5	11/8/2006	Concannon, Joseph	2.8	Review claims posted to the data room website to ensure a lack of file corruption.
5	11/8/2006	Cartwright, Emily	0.8	Create an exception report for the population of claims that do not have an allowed amount, Debtor and class.
5	11/8/2006	Cartwright, Emily	1.2	Prepare a query that pulls a population of claims where the claims have more than one unique docketed Debtor and use that population to create an exception report in crystal.
5	11/8/2006	Cartwright, Emily	0.5	Analyze 15 POC images to confirm the existence of errors and download the images from the KCC website in order to have the claims on file for data room preparation.

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5	11/8/2006	Cartwright, Emily	2.2	Format all seven exception reports in Crystal and ensure all relevant data points have been included.
5	11/8/2006	Cartwright, Emily	1.0	Prepare a query that pulls a population of claims where the detailed records created in CMSi are used for tracking docketed amounts and use that population to create an exception report in crystal.
5	11/8/2006	Cartwright, Emily	0.6	Work with R. Gildersleeve (FTI) regarding the claim exception reports for allowed claims.
5	11/8/2006	Cartwright, Emily	1.2	Prepare a query that pulls a population of claims when the master total amount of a claim does not equal the sum of the detailed rows and use that population to create an exception report in crystal.
5	11/8/2006	Cartwright, Emily	1.1	Prepare a query that pulls a population of claims with a specified filed date and use that population to create an exception report in crystal.
5	11/8/2006	Bowers, Amanda	2.3	Review the next 30 of 100 claims listed on the data room website to ensure a lack of file corruption.
5	11/8/2006	Bowers, Amanda	2.0	Review the first 30 of 100 claims listed on the data room website to ensure a lack of file corruption.
5	11/8/2006	Bowers, Amanda	2.1	Review the last 40 of 100 claims listed on the data room website to ensure a lack of file corruption.
5	11/8/2006	Behnke, Thomas	0.3	Draft a claims planning calendar for November and December.
5	11/8/2006	Behnke, Thomas	0.5	Review and reply to correspondence regarding the claims estimation and updated matters.
5	11/8/2006	Behnke, Thomas	0.7	Prepare follow-up responses to address inquiries and prepare a wrap-up relating to the estimation presentation.
5	11/8/2006	Behnke, Thomas	2.6	Participate in a stakeholder presentation on claims estimates which included approximately 40 parties including: D. Unrue, J. Sheehan, K. Craft, S. Corcoran, J. Sheehan (all Delphi), J. Butler, J. Lyons, R. Reese (All Skadden), R. Eisenberg, K. Kubly (both
5	11/8/2006	Behnke, Thomas	0.9	Prepare for the estimation presentation, including a final review of the claims presentation and tie out of estimation reports.
5	11/8/2006	Behnke, Thomas	0.6	Participate in a call with R. Gildersleeve and J. Ehrenhofer (both FTI) regarding the upload of claim estimates into CMS.

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3	11/8/2006	Weber, Eric	1.8	Revise the "Supply Chain Management Update" in Power Point summarizing the activity across the various First Day Motions (foreign, lien holder, financially troubled suppliers, etc.) for use in the presentation at the 14th Unsecured Creditors' Committee me
4	11/8/2006	Guglielmo, James	0.8	Participate in a call with C. Danz (Skadden), J. Beaudoen, D. Zokol (both Delphi) and R. Fletemeyer (FTI) to discuss the business rational of potential lease renewals.
4	11/8/2006	Fletemeyer, Ryan	0.8	Participate in a call with C. Danz (Skadden), J. Beaudoen, D. Zokol (both Delphi) and J. Guglielmo (FTI) to discuss the business rationale of potential lease renewals.
12	11/8/2006	Meyers, Glenn	1.9	Analyze economic data relevant to assessing certain claims against XXX, as cited in the Affirmative Claim Analysis Work Plan.
12	11/8/2006	Meyers, Glenn	1.0	Review and discuss the affirmative claim work plan with S. Joffe (FTI).
12	11/8/2006	Meyers, Glenn	1.8	Evaluate the trends in the applicable Producer Price Indexes relative to the benchmark series to assess certain claims against XXX.
12	11/8/2006	Meyers, Glenn	1.4	Review the methodology underlying the Bureau of Labor Statistics Producer Price Indexes, as applicable to an analysis of certain claims against XXX.
12	11/8/2006	Meyers, Glenn	0.8	Meet with R. Eisenberg, B. Imburgia and J. Kim (all FTI) regarding a work plan for assessing damages against XXX.
12	11/8/2006	Meyers, Glenn	1.5	Continue to analyze economic data related to certain claims against XXX.
12	11/8/2006	Meyers, Glenn	2.3	Identify the most appropriate Producer Price Indexes for assessing certain claims against XXX.
12	11/8/2006	Meyers, Glenn	1.4	Continue to review the methodology underlying the Bureau of Labor Statistics Producer Price Indexes, as applicable to certain claims against XXX.
12	11/8/2006	Lewandowski, Douglas	0.8	Update the preference summary table with vendor names by reconciling the names to master tables.
12	11/8/2006	Kim, John	1.1	Analyze public information for sources of available investment analysis related to the Delphi spin-off.
12	11/8/2006	Kim, John	0.8	Meet with R. Eisenberg, B. Imburgia and G. Meyers (all FTI) regarding a work plan for assessing damages against XXX.

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12	11/8/2006	Kim, John	0.7	Prepare correspondence to G. Meyers (FTI) regarding claim damages and the assignment and scheduling of information-gathering tasks per the Affirmative Claim Analysis Work Plan.
12	11/8/2006	Joffe, Steven	1.0	Review and discuss the affirmative claim work plan with G. Meyers (FTI).
12	11/8/2006	Imburgia, Basil	0.8	Meet with R. Eisenberg, J. Kim and G. Meyers (all FTI) regarding a work plan for assessing damages against XXX.
12	11/8/2006	Frankum, Adrian	0.9	Review an updated version of the XXX Analysis with B. Shaw (Rothschild), K. LoPrete (Delphi) and J. Pritchett (Delphi) and provide commentary.
12	11/8/2006	Eisenberg, Randall	0.8	Meet with B. Imburgia, J. Kim and G. Meyers (all FTI) regarding a work plan for assessing damages against XXX.
12	11/8/2006	Eisenberg, Randall	0.5	Review the XXX scenarios.
5	11/8/2006	Wu, Christine	0.2	Discuss with R. Emanuel (Delphi) a response to the attorney for claim 126.
5	11/8/2006	Wu, Christine	0.3	Review and comment on the reclamations timeline prepared for D. Blackburn (Delphi).
5	11/8/2006	McDonagh, Timothy	1.3	Prepare a timeline of major events in reclamations and the Delphi bankruptcy for presentation to the GSM directors.
5	11/8/2006	McDonagh, Timothy	0.5	Revise the timeline of major events in reclamations and the Delphi bankruptcy for presentation to the GSM directors.
5	11/8/2006	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations.
11	11/8/2006	Wehrle, David	0.5	Correspond with J. Lyons (Skadden) regarding the UCC review and approval of payment to XXX as a non-conforming supplier under the Essential Supplier order.
11	11/8/2006	Guglielmo, James	0.8	Discuss the availability of regional / divisional P&L data as requested by Mesirow with S. Salrin (Delphi) and R. Fletemeyer (FTI).
11	11/8/2006	Guglielmo, James	0.7	Review documents and past UCC presentation slides related to the Delphi/AT Kearney indirect spending project in preparation for a meeting with GSM.
11	11/8/2006	Guglielmo, James	0.8	Review the Kokomo lease support and renewal notice for inquires by Mesirow.
11	11/8/2006	Guglielmo, James	0.8	Review the regional P&L reports and overseas debt files for Mesirow requests.

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11	11/8/2006	Fletemeyer, Ryan	0.7	Compare the Hyperion 2005 regional income statement to Delphi's 2005 10K filing per request by Mesirow.
11	11/8/2006	Fletemeyer, Ryan	0.8	Discuss the change in MobileAria's intercompany notes payable balance from the filing date to June 30, 2006 with R. Talib (Delphi) for Mesirow.
11	11/8/2006	Fletemeyer, Ryan	0.9	Analyze Delphi's accounts receivable holds listing and compile a listing of informal setoffs for the 14th UCC presentation.
11	11/8/2006	Fletemeyer, Ryan	0.8	Discuss the availability of regional / divisional P&L data as requested by Mesirow with S. Salrin (Delphi) and J. Guglielmo (FTI).
11	11/8/2006	Fletemeyer, Ryan	0.6	Compare the Hyperion June 2006 regional income statement to Delphi's second quarter 10Q filing per request by Mesirow.
11	11/8/2006	Fletemeyer, Ryan	0.4	Modify and edit the setoff slides for the 14th UCC presentation and send to A. Herriott (Skadden).
11	11/8/2006	Fletemeyer, Ryan	0.4	Compare the Hyperion 2005 regional income statement to the regional data provided to the Equity Committee per request by Mesirow.
11	11/8/2006	Fletemeyer, Ryan	0.4	Discuss the progress of the June year-to-date regional income statement reporting with H. Fayyaz (Delphi).
11	11/8/2006	Fletemeyer, Ryan	0.2	Discuss Non-US debt rates with R. Talib (Delphi).
11	11/8/2006	Fletemeyer, Ryan	0.7	Discuss the intercompany sales eliminations file and the Mesirow allied sales request with J. Lamb (Delphi).
11	11/8/2006	Fletemeyer, Ryan	1.3	Prepare a summary of Debtor allied sales to Non-Debtors and Non-Debtor allied sales to Debtors based on data provided by J. Lamb (Delphi) per request by Mesirow.
11	11/8/2006	Fletemeyer, Ryan	0.9	Review and edit the Non-US debt detail file prepared by Delphi in response to Mesirow's request.
3	11/8/2006	Wehrle, David	0.6	Discuss the indirect materials purchasing project with S. Mickelson (XXX) and plan next steps.
3	11/8/2006	Wehrle, David	0.4	Discuss emergence planning with M. Rowe (Delphi) and update R. Reese (Skadden) on the Company's request for assistance.
3	11/8/2006	Wehrle, David	0.4	Meet with G. Holder and G. Shah (both Delphi) concerning the XXX contract assumption payment and any other assurances that can be provided regarding approval of the settlement.
3	11/8/2006	Wehrle, David	0.6	Respond to questions from J. Lyons (Skadden) regarding the terms of the XXX contract assumption agreement.

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3	11/8/2006	Wehrle, David	0.2	Review the open contract assumption case files received from L. Berna (Delphi) and note key items.
3	11/8/2006	Wehrle, David	0.9	Discuss open and pending contract assumption cases with G. Shah (Delphi).
10	11/8/2006	Warther, Vincent	1.1	Review the supporting documents for the "plaintiff-style damages" analysis.
19	11/8/2006	Yi, Yun-Steve	2.3	Create new Ringtail user accounts for: J. Concannon, K. Schondelmeier, E. Cartwright, R. Molina, E. Weber, A. Bowers, E. McKeighan, J. Triana and D. Wehrle (all FTI).
19	11/8/2006	Speedieberg, Alan	0.6	Provide Project_Delphi casebook credentials to D Li, K. Kuby and J. Concannon (all FTI)
19	11/8/2006	Band, Alexandra	2.8	Upload replacements for corrupt documents as determined by D. Li (FTI).
19	11/8/2006	Band, Alexandra	2.7	Prepare a custom Claims Room user interface based on e-mail exchanges and conference calls with K. Kuby, R. Fletemeyer, D. Li and E. Pfromer (all FTI).
19	11/8/2006	Band, Alexandra	2.8	Upload 806 Proof of Claim forms and spreadsheet indexes into Ringtail with desired leveling to allow for each claim to have its own level.
19	11/8/2006	Band, Alexandra	1.8	Update and clarify user access rights and interface customizations.
19	11/8/2006	Band, Alexandra	2.9	Upload claim documents into the respective levels within Ringtail and prepare user administration and a webex demo of the Claims room per D. Li (FTI).
4	11/8/2006	Park, Ji Yon	0.7	Create a budget-to-actual schedule for the month of September and send to J. Guglielmo (FTI) for review.
4	11/8/2006	Guglielmo, James	2.0	Prepare notes in response to the LCC's inquiries regarding FTI fees.
7	11/8/2006	Swanson, David	1.0	Correspond with various professionals regarding clarification on their fourth week of October time entries.
7	11/8/2006	Swanson, David	2.7	Review time detail for the fourth week of October for professional names M through O.
7	11/8/2006	Swanson, David	2.5	Review time detail for the fourth week of October for professional names K through L.
7	11/8/2006	Park, Ji Yon	1.1	Incorporate task code narrative edits provided by various FTI professionals into the 3rd Interim Fee Application.

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7	11/8/2006	Park, Ji Yon	1.2	Incorporate R. Eisenberg's (FTI) comments into September Fee Statement and review.
7	11/8/2006	Johnston, Cheryl	0.5	Correspond with professionals regarding missing October time detail for the period 10/23/06 - 10/31/06.
7	11/8/2006	Johnston, Cheryl	0.8	Reconcile and resolve the October time detail discrepancies.
7	11/8/2006	Johnston, Cheryl	0.4	Research and follow-up on missing October time detail and send updates to D. Swanson (FTI).
7	11/8/2006	Johnston, Cheryl	0.2	Correspond with D. Swanson (FTI) regarding missing October time detail.
7	11/8/2006	Johnston, Cheryl	0.5	Prepare a summary schedule for each task code.
7	11/8/2006	Johnston, Cheryl	0.9	Consolidate all time detail and generate consolidated pivot tables summarizing the hours and fees.
7	11/8/2006	Johnston, Cheryl	0.3	Analyze responses from L. Park (FTI) regarding the clarification of various September expenses.
7	11/8/2006	Eisenberg, Randall	0.9	Review and provide comments on the September fee statement.
99	11/8/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	11/8/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	11/8/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/8/2006	Kuby, Kevin	2.5	Travel from New York, NY to Chicago, IL.
99	11/8/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/8/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	11/8/2006	Crisalli, Paul	3.0	Travel from New York, NY to Detroit, MI.
99	11/8/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	11/8/2006	Behnke, Thomas	2.0	Travel from New York, NY to Detroit, MI.
16	11/9/2006	McDonagh, Timothy	0.8	Revise the stockholder equity calculations in the PBU model based on comments from A. Emrikian (FTI).
16	11/9/2006	McDonagh, Timothy	0.5	Discuss the reorganization value calculation in the consolidation module with A. Emrikian (FTI).



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16	11/9/2006	McDonagh, Timothy	1.8	Continue to review and address imbalances in the emergence scenario of the PBU model and update the calculations accordingly.
16	11/9/2006	McDonagh, Timothy	0.4	Adjust the structure of the pension and OPEB schedules in the PBU model for an upcoming review.
16	11/9/2006	McDonagh, Timothy	0.7	Review the reorganization value calculation in the PBU model to determine possible function improvements.
16	11/9/2006	McDonagh, Timothy	0.5	Revise the pension/OPEB expense check in the PBU model for increased check capabilities.
16	11/9/2006	McDonagh, Timothy	0.6	Revise the pension and OPEB expense calculations in the P&L input template to include updated calculations.
16	11/9/2006	Frankum, Adrian	1.5	Review background financial information, divisional product lines, etc. to prepare for the EEA divisional review meeting.
16	11/9/2006	Emrikian, Armen	1.3	Modify the description of hourly, salaried and other pension / OPEB expenses in the consolidation module to improve output clarity.
16	11/9/2006	Emrikian, Armen	0.5	Discuss the reorganization value calculations in the consolidation module with T. McDonagh (FTI).
16	11/9/2006	McDonagh, Timothy	0.4	Review changes to the 2006 Treasury model and note any open items.
16	11/9/2006	McDonagh, Timothy	1.2	Review the 8+4 outputs after adjusting the new Treasury, Pension and OPEB inputs.
16	11/9/2006	McDonagh, Timothy	1.0	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), M. Bierline (Delphi), C. Darby (Delphi), S. Pflieger (Delphi), A. Frankum (FTI), A. Emrikian (FTI), S. Karamanos (FTI),
16	11/9/2006	McDonagh, Timothy	0.2	Discuss labor splits within the consolidation module with S. Dana (FTI).
16	11/9/2006	Frankum, Adrian	1.0	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), M. Bierline (Delphi), C. Darby (Delphi), S. Pflieger (Delphi), S. Dana (FTI), A. Emrikian (FTI), S. Karamanos (FTI), T.
16	11/9/2006	Frankum, Adrian	1.6	Continue to participate in EEA review meeting with Delphi senior management and B. Shaw (Rothschild) to review and discuss the EEA 2007 - 2012 business plan and projections.

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16	11/9/2006	Frankum, Adrian	0.5	Meet with A. Emrikian (FTI) and B. Murrahay (Delphi) to discuss potential data sources for making fresh start estimates in the Budget Business Plan.
16	11/9/2006	Frankum, Adrian	4.0	Participate in EEA review meeting with Delphi senior management and B. Shaw (Rothschild) to review and discuss the EEA 2007 - 2012 business plan and projections.
16	11/9/2006	Emrikian, Armen	0.5	Review Delphi 10-k to determine historical accounting of tax valuation allowances as reference for similar functionality in the consolidation module.
16	11/9/2006	Emrikian, Armen	0.5	Update PBU model timeline and short-term work plan.
16	11/9/2006	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) and B. Murrahay (Delphi) to discuss potential data sources for making fresh start estimates in the Budget Business Plan.
16	11/9/2006	Emrikian, Armen	0.5	Review 2006 quarterly outputs in the consolidation module.
16	11/9/2006	Emrikian, Armen	0.5	Update 12/31/06 forecasted regional debt composition.
16	11/9/2006	Emrikian, Armen	0.5	Review Treasury capital planning model updated for 2006 pension contributions.
16	11/9/2006	Emrikian, Armen	0.5	Review draft accounting change template and draft comments.
16	11/9/2006	Emrikian, Armen	0.5	Discuss with T. Letchworth (Delphi) and S. Dana (FTI) the additions needed to the divisional accounting change template.
16	11/9/2006	Emrikian, Armen	1.0	Analyze composition of post-petition balance sheet liabilities to assist in emergence balance analysis.
16	11/9/2006	Emrikian, Armen	0.5	Discuss treatment of equity income and minority interests on the balance sheet with S. Pflieger (Delphi).
16	11/9/2006	Emrikian, Armen	1.0	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), M. Bierline (Delphi), C. Darby (Delphi), S. Pflieger (Delphi), A. Frankum (FTI), S. Dana (FTI), S. Karamanos (FTI), T. M
16	11/9/2006	Dana, Steven	1.2	Revise the 2006 accounting change template to include memos for certain call-outs.
16	11/9/2006	Dana, Steven	0.8	Investigate the feasibility and benefits of applying the 2006 accounting change adjustments within the Continuing and Non-Continuing model as opposed to in the PBU module.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/9/2006	Dana, Steven	1.0	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), M. Bierline (Delphi), C. Darby (Delphi), S. Pflieger (Delphi), A. Frankum (FTI), A. Emrikian (FTI), S. Karamanos (FTI),
16	11/9/2006	Dana, Steven	0.5	Discuss with T. Letchworth (Delphi) and A. Emrikian (FTI) the additions needed to the divisional accounting change template.
16	11/9/2006	Dana, Steven	0.5	Revise the PBU P&L module quarterly split of salaried OPEB.
16	11/9/2006	Dana, Steven	0.6	Revise the PBU P&L module quarterly split of salaried pension.
16	11/9/2006	Dana, Steven	0.8	Review the PBU P&L module outputs in order to validate the revised labor template inputs.
16	11/9/2006	Dana, Steven	0.3	Prepare for the 2006 accounting change call with T. Letchworth (Delphi) by reviewing the accounting change template.
16	11/9/2006	Dana, Steven	0.2	Discuss labor splits within the consolidation module with T. McDonagh (FTI).
16	11/9/2006	Dana, Steven	0.3	Analyze the labor splits and prepare correspondence for A. Emrikian (FTI) regarding foll-up questions.
16	11/9/2006	Dana, Steven	0.5	Integrate the revised labor template into the PBU P&L module.
16	11/9/2006	Wu, Christine	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review S. Salrin's (Delphi) comments and revisions to the 2007-2012 preliminary Budget Business Plan analysis presentation.
16	11/9/2006	Wu, Christine	0.8	Prepare a schedule of restructuring costs by P&L memo line for Budget Business Plan purposes.
16	11/9/2006	Wu, Christine	0.3	Discuss with C. Darby (Delphi) components of restructuring costs.
16	11/9/2006	Wu, Christine	0.7	Review and analyze the master income statements by division for Budget Business Plan purposes.
16	11/9/2006	Wu, Christine	1.1	Prepare an operating income schedule for the 2007-2012 preliminary Budget Business Plan analysis presentation.
16	11/9/2006	Wu, Christine	1.5	Meet with T. Lewis (Delphi), C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review the 2007-2012 preliminary Budget Business Plan analysis presentation.
16	11/9/2006	Wu, Christine	1.0	Participate in a meeting with M&A staff to review the timeline and open items for the Budget Business Plan.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/9/2006	Wu, Christine	0.6	Review and update the schedule comparing divisional restructuring costs from the prior plan to the current Budget Business Plan submissions.
16	11/9/2006	Wu, Christine	0.8	Prepare a schedule of key metrics for the 2007-2012 preliminary Budget Business Plan analysis presentation.
16	11/9/2006	Wu, Christine	0.7	Review the Packard and Thermal submissions and reconcile with the submissions tracker schedule.
16	11/9/2006	Krieg, Brett	1.3	Revise the price, manufacturing and material variance analysis charts in the Budget Business Plan update presentation.
16	11/9/2006	Krieg, Brett	0.9	Revise the OCOGS chart in the Budget Business Plan presentation.
16	11/9/2006	Krieg, Brett	1.4	Prepare summaries for Headquarters, eliminations and overlay P&Ls for inclusion in the Budget Business Plan presentation.
16	11/9/2006	Krieg, Brett	1.6	Revise the divisional summary P&Ls per feedback from T. Lewis and C. Darby (both Delphi).
16	11/9/2006	Krieg, Brett	1.6	Analyze the SG&A and corporate overlays for 2006 through 2012 for Budget Business Plan purposes.
16	11/9/2006	Krieg, Brett	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review S. Salrin's (Delphi) comments and revisions to the 2007-2012 preliminary Budget Business Plan analysis presentation.
16	11/9/2006	Krieg, Brett	0.9	Revise the total corporate summary P&L in absolute dollars and percent of sales for inclusion in the Budget Business Plan presentation.
16	11/9/2006	Krieg, Brett	1.1	Review the updated Budget Business Plan chart-set after the implementation of new roll-up data to ensure chart data agrees to source data.
16	11/9/2006	Krieg, Brett	1.3	Update all Budget Business Plan presentation charts to include revised total corporate P&L roll-ups.
16	11/9/2006	Krieg, Brett	0.9	Review all Budget Business Plan presentation charts to ensure chart data agrees to source data.
16	11/9/2006	Krieg, Brett	1.3	Prepare a chart on the SG&A summary for 2006 through 2012.
16	11/9/2006	Krieg, Brett	1.5	Meet with T. Lewis (Delphi), C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the 2007-2012 preliminary Budget Business Plan analysis presentation.

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16	11/9/2006	Karamanos, Stacy	1.0	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), M. Bierline (Delphi), C. Darby (Delphi), S. Pflieger (Delphi), A. Frankum (FTI), A. Emrikian (FTI), S. Dana (FTI), T. Mc
16	11/9/2006	Karamanos, Stacy	1.8	Prepare a draft analysis outlining foreign exchange rate impacts for the Budget Business Plan, plan to plan review per J. Pritchett's (Delphi) request.
16	11/9/2006	Karamanos, Stacy	0.2	Follow up with A. Gielda (Delphi) regarding open items relating to Steering's Budget Business Plan submission.
16	11/9/2006	Karamanos, Stacy	0.6	Prepare an analysis isolating the non-manufacturing inventory reclass by division and by Debtor/non-Debtor for the purpose of the balance sheet forecast.
16	11/9/2006	Karamanos, Stacy	0.2	Discuss with B. Smith (Delphi) to obtain additional information related to the non-manufacturing inventory reclass for the purpose of the balance sheet forecast.
16	11/9/2006	Karamanos, Stacy	1.7	Update the warranty analysis per the request of S. Pflieger (Delphi) to be used in evaluating the Budget Business Plan divisional warranty expense submissions.
16	11/9/2006	Karamanos, Stacy	1.6	Prepare and organize supporting documentation for the XXX analysis model for J. Pritchett (Delphi).
16	11/9/2006	Karamanos, Stacy	0.4	Update the XXX presentation slides to include appropriate footnotes per J. Pritchett and J. Sheehan (both Delphi).
16	11/9/2006	Karamanos, Stacy	2.6	Update the other asset and other liability forecast model and discuss with S. Pflieger (Delphi).
16	11/9/2006	Crisalli, Paul	0.6	Analyze the summary of the hedges worksheet and note any key or outstanding items.
16	11/9/2006	Crisalli, Paul	1.1	Review the October BaaN revenue file and prepare comments and key open items.
16	11/9/2006	Crisalli, Paul	1.8	Analyze the income statement submission files for all divisions, headquarters and eliminations.
16	11/9/2006	Crisalli, Paul	2.1	Review the restructuring cost memo fields per divisional and headquarter income statement submissions and adjust the plan to plan analysis accordingly.
16	11/9/2006	Crisalli, Paul	1.0	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), M. Bierline (Delphi), C. Darby (Delphi), S. Pflieger (Delphi), A. Frankum (FTI), A. Emrikian (FTI), S. Karamanos (FTI),

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16	11/9/2006	Crisalli, Paul	1.7	Review the framework and budget business plan pension and OPEB variance analysis.
16	11/9/2006	Crisalli, Paul	0.8	Review the divisional 8+4 2006 income statement submissions.
16	11/9/2006	Crisalli, Paul	1.6	Update the fresh-start reporting analysis for pension, OPEB and other estimated claims amounts.
10	11/9/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) the IUE information requests.
10	11/9/2006	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) the IUE information requests.
5	11/9/2006	Wehrle, David	0.8	Review the claim estimate prepared by S. Bojaj (Callaway) for XXX's proofs of claim.
5	11/9/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done" field from selected claims to accommodate new developments impacting the claim, per request by K. Harbour (Callaway).
5	11/9/2006	Triana, Jennifer	0.2	Complete a DACOR download request for PBR per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application.
5	11/9/2006	Triana, Jennifer	0.4	Modify five claims to include updated reasons for disagreement per request by D. Unrue (Delphi).
5	11/9/2006	Schondelmeier, Kathryn	1.1	Identify and organize all A/P Fully and Partially Unliquidated claim files that were pulled for review by T. Behnke (FTI).
5	11/9/2006	Schondelmeier, Kathryn	1.4	Identify and organize all A/P Fully Liquidated claim files that were pulled for review by T. Behnke (FTI).
5	11/9/2006	Molina, Robert	3.2	Finalize the A/P fully liquidated claims portion and assemble back-up data for FTI work completed.
5	11/9/2006	McKeighan, Erin	1.8	Upload the new data file received from KCC into CMS.
5	11/9/2006	McKeighan, Erin	0.5	Prepare the files received from KCC to be loaded into CMS.
5	11/9/2006	McKeighan, Erin	0.8	Update CMS to reflect claims that have been withdrawn from the case.
5	11/9/2006	Li, Danny	0.9	Facilitate the transfer of the accounts payable claims estimation documents to the Delphi claims resolution team and other claims estimation related matters.
5	11/9/2006	Li, Danny	1.3	Manage and facilitate the virtual claims data room user access authorization process.

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5	11/9/2006	Li, Danny	2.8	Review and sign-off on the claims database included in the virtual claims data room.
5	11/9/2006	Kuby, Kevin	1.2	Review the ad-hoc analyses per request from D. Unrue (Delphi) related to the claims estimation process.
5	11/9/2006	Kuby, Kevin	0.5	Review the various authorization requests to access the claims database.
5	11/9/2006	Kuby, Kevin	1.2	Follow-up on various claims database issues and items for resolution.
5	11/9/2006	Gildersleeve, Ryan	0.4	Discuss claim de minimus calculations with D. Unrue (Delphi).
5	11/9/2006	Eisenberg, Randall	0.4	Participate in a call with T. Behnke (FTI) regarding the finalization of the estimation project, staffing and other claim matters.
5	11/9/2006	Cartwright, Emily	0.4	Modify and format for clarity two of the seven claim exception reports.
5	11/9/2006	Bowers, Amanda	1.9	Analyze the first 40 of 80 claim files that were pulled for review by T. Behnke (FTI).
5	11/9/2006	Bowers, Amanda	2.0	Analyze the last 40 of 80 claim files that were pulled for review by T. Behnke (FTI).
5	11/9/2006	Behnke, Thomas	0.4	Participate in a call with R. Eisenberg (FTI) regarding the finalization of the estimation project, staffing and other claim matters.
3	11/9/2006	Wehrle, David	0.4	Meet with K. Craft, M. Everett and S. Corcoran (all Delphi) concerning the XXX Financially Troubled Supplier case and the agreement to purchase production equipment in Mexico.
3	11/9/2006	Wehrle, David	1.2	Review filings in the XXX bankruptcy case related to the sale of equipment to Delphi under the Financially Troubled Supplier program.
3	11/9/2006	Weber, Eric	0.3	Work with M. Olson (Delphi) to obtain updates for all outstanding open essential supplier cases and log updates on the First Day Order Open Case Summary tracker.
3	11/9/2006	Weber, Eric	0.5	Advise and update R. Emanuel (Delphi) on the progress of all remaining open first day order cases.
3	11/9/2006	Weber, Eric	0.6	Work with Y. Elissa (Delphi) to obtain updates for all outstanding open lien holder cases and log updates on the First Day Order Open case Summary tracker.

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16	11/9/2006	Eisenberg, Randall	0.4	Correspond with J. Sheehan (Delphi) regarding the retention of Duff and Phelps.
12	11/9/2006	Meyers, Glenn	2.2	Evaluate Delphi Form 10-K405 and other information, to pinpoint specific issues to be addressed, as they relate to the potential affirmative damages claims.
12	11/9/2006	Meyers, Glenn	1.3	Continue to evaluate Delphi Form 10-K405 and other information, to pinpoint specific issues to be addressed as they relate to the potential affirmative damages claims.
12	11/9/2006	Meyers, Glenn	2.4	Review the Bear Stearns' Delphi Corporation analyst reports from 6/9/99, 7/28/99 and 12/7/99 as they relate to the potential affirmative damages claims.
12	11/9/2006	Meyers, Glenn	1.4	Continue to review the Bear Stearns' Delphi Corporation analyst reports from 6/9/99, 7/28/99 and 12/7/99 as they relate to the potential affirmative damages claims.
12	11/9/2006	Meyers, Glenn	2.3	Provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/9/2006	Meyers, Glenn	1.5	Continue to provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/9/2006	Lewandowski, Douglas	0.4	Update the payments and invoices in the preference file to ensure each payment is the appropriate sign and rerun the preference estimation calculation program for the liquidation analysis.
12	11/9/2006	Joffe, Steven	3.0	Review the FASB 109, 106 and implications with respect to deferred tax assets and send correspondence to G. Meyers (FTI) for the affirmative claims analysis.
12	11/9/2006	Imburgia, Basil	2.8	Participate in a conference call with counsel regarding the procedures listing and next steps for the affirmative claim analysis.
12	11/9/2006	Eisenberg, Randall	0.4	Participate in a call with J. Sheehan (Delphi) regarding the XXX Litigation scenario.
12	11/9/2006	Eisenberg, Randall	1.1	Review and revise the term sheet in preparation for a call with management.
12	11/9/2006	Eisenberg, Randall	0.5	Review the revised XXX Litigation scenario.
12	11/9/2006	Eisenberg, Randall	1.8	Participate in a call with Senior Management, Skadden, & Rothschild regarding the proposed revisions to the Appaloosa/Cerberus proposal.



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5	11/9/2006	Wu, Christine	0.5	Discuss with assigned case managers the preparation of amended supplier summaries, responses to supplier inquiries and a reconciliation of testing data to the reclamations database.
5	11/9/2006	Wu, Christine	0.2	Discuss with R. Emanuel (Delphi) a response to the attorney for claim 126.
5	11/9/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations.
5	11/9/2006	McDonagh, Timothy	0.4	Revise the timeline of major events in reclamations and the Delphi bankruptcy for presentation to the GSM directors.
11	11/9/2006	Wehrle, David	0.6	Review the proposed slide for the UCC presentation regarding the XXX Financially Troubled Supplier case and equipment purchase and provide comments to K. Craft (Delphi).
11	11/9/2006	Guglielmo, James	0.4	Review the September reporting package on financial results for Mesirow.
11	11/9/2006	Guglielmo, James	0.9	Review slides from M. Williams (Delphi) on financial transaction outsourcing for the UCC presentation.
11	11/9/2006	Guglielmo, James	1.2	Review and prepare comments to A. Herriott (Skadden) on certain sections of the UCC presentation.
11	11/9/2006	Guglielmo, James	1.0	Discuss the intercompany notes payable and receivable analysis requested by Mesirow with R. Fletemeyer (FTI).
11	11/9/2006	Guglielmo, James	1.0	Participate in a call with A. Herriott (Skadden) to discuss open items and coordinate new sections for inclusion in the UCC presentation.
11	11/9/2006	Frankum, Adrian	0.3	Discuss the UCC draft presentation with R. Eisenberg (FTI).
11	11/9/2006	Fletemeyer, Ryan	0.4	Discuss the updated September financials and finalization of the September Mesirow package with M. Grace (Delphi).
11	11/9/2006	Fletemeyer, Ryan	0.4	Discuss the XXX setoff support and commission calculation with M. Thatcher (Mesirow).
11	11/9/2006	Fletemeyer, Ryan	1.0	Discuss the intercompany notes payable and receivable analysis requested by Mesirow with J. Guglielmo (FTI).
11	11/9/2006	Fletemeyer, Ryan	0.5	Review the content of the financial shared service outsourcing slides to be included in the 14th UCC presentation.
11	11/9/2006	Fletemeyer, Ryan	0.8	Review draft of the real estate slides to be included in the 14th UCC presentation and compare details to lease notices.

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11	11/9/2006	Fletemeyer, Ryan	1.7	Work with R. Reiminik (Delphi) and R. Talib (Delphi) to discuss the intercompany trade and intercompany note transactions.
11	11/9/2006	Fletemeyer, Ryan	0.4	Discuss the trial balance and legal entity associations with K. Vandyke (Delphi) in response to request from Mesirow.
11	11/9/2006	Fletemeyer, Ryan	0.6	Discuss the XXX setoff support with B. Pickering (Mesirow) and M. Thatcher (Mesirow).
11	11/9/2006	Fletemeyer, Ryan	0.6	Discuss the comments and recommended edits to the business update section in the UCC presentation with J. Vitale (Delphi).
11	11/9/2006	Fletemeyer, Ryan	0.8	Compare the September Debtor results in the business update section in the 14th UCC presentation to Delphi's September monthly operating report.
11	11/9/2006	Fletemeyer, Ryan	1.2	Compare the September consolidated results in the business update section of the 14th UCC presentation to Delphi's draft of the 10Q filing.
11	11/9/2006	Eisenberg, Randall	0.3	Discuss the UCC draft presentation with A. Frankum (FTI).
11	11/9/2006	Eisenberg, Randall	0.5	Review and provide comments on the UCC draft presentation.
19	11/9/2006	Fletemeyer, Ryan	0.5	Discuss setoff claim updates with N. Berger (Togut), A. Winchell (Togut) and B. Turner (Delphi).
19	11/9/2006	Fletemeyer, Ryan	0.5	Discuss the XXX setoff reconciliation and price adjustment summary with B. Turner (Delphi).
3	11/9/2006	Wehrle, David	0.6	Prepare a draft template for timeline discussions related to emergence tasks and discuss with R. Reese (Skadden).
3	11/9/2006	Wehrle, David	0.3	Discuss timeline, processes and supply management related tasks with R. Reese (Skadden).
3	11/9/2006	Wehrle, David	0.4	Discuss with G. Shah (Delphi) treatment of the approved contract assumption case, XXX, in weekly reporting until the supplier signs the assumption agreement or decides to retain reclamation and general unsecured claims.
3	11/9/2006	Wehrle, David	0.5	Update the weekly motion tracker and contract assumption report and send to R. Emanuel (Delphi) with explanations of changes.
3	11/9/2006	Wehrle, David	0.8	Review documents related to the XXX contract assumption and participate in a call with G. Shah, T. Iannes and N. Jordan (all Delphi).

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3	11/9/2006	Wehrle, David	0.4	Review the preference calculation for contract assumption candidate, XXX.
10	11/9/2006	Vinogradsky, Eugenia	0.7	Research the methodology to the revise regression analysis.
10	11/9/2006	Vinogradsky, Eugenia	1.0	Prepare adjustments to the regression analysis.
10	11/9/2006	Vinogradsky, Eugenia	0.3	Meet with D. Gross (FTI) to discuss the regression analysis.
10	11/9/2006	Gross, David	0.3	Meet with E. Vinogradsky (FTI) to discuss the regression analysis.
19	11/9/2006	Band, Alexandra	2.4	Modify the Delphi Claims Quick Start Guide for new users for the Ringtail Claims room environment and collect e-mail addresses for new user data forms received as of 11/08.
19	11/9/2006	Band, Alexandra	2.9	Update the Claims room in Ringtail with replacement documents provided by D. Li (FTI).
19	11/9/2006	Band, Alexandra	1.2	Upload confidentiality language to the front page of the Claims room as provided by Skadden.
4	11/9/2006	Park, Ji Yon	2.0	Continue to prepare a LCC reply memo pertaining to questions on previous fee applications.
4	11/9/2006	Kuby, Kevin	0.5	Analyze upcoming staffing issues and needs and prepare correspondence for R. Eisenberg and T. Behnke (both FTI).
4	11/9/2006	Guglielmo, James	1.2	Prepare correspondence to L. Park (FTI) regarding the summary paragraphs required for the LCC/Fee Committee response.
7	11/9/2006	Swanson, David	2.4	Review time detail for the fourth week of October for professional names P through R.
7	11/9/2006	Swanson, David	1.8	Review time detail for the fourth week of October for professional names S through T.
7	11/9/2006	Park, Ji Yon	0.7	Incorporate R. Eisenberg's (FTI) comments into Exhibit E of the September Fee Statement and review.
7	11/9/2006	Johnston, Cheryl	0.5	Correspond with various professionals regarding outstanding time detail.
7	11/9/2006	Johnston, Cheryl	0.9	Update the expense detail based on responses received from professionals.
7	11/9/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) the September fee statement.
7	11/9/2006	Eisenberg, Randall	0.6	Continue to review and provide comments on the September fee statement.

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99	11/9/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/9/2006	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
99	11/9/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/9/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/9/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	11/9/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/9/2006	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/9/2006	Bowers, Amanda	2.0	Travel from Detroit, MI to Cleveland, OH.
99	11/9/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
11	11/10/2006	Fletemeyer, Ryan	0.6	Prepare a summary of setoff approvals and anticipated agreed upon setoff amounts for the November, 13 week cash flow forecast.
16	11/10/2006	McDonagh, Timothy	0.7	Update the PBU model to include OPEB expense and contribution detail in 2006.
16	11/10/2006	Swanson, David	2.3	Prepare a schedule comparing figures in the PBU model to figures from Delphi's 2005 10K per request from T. McDonagh (FTI).
16	11/10/2006	McDonagh, Timothy	0.3	Review an analysis comparing the 2006 8+4 outputs to the 2006 steady state data from the enterprise model as prepared by D. Swanson (FTI).
16	11/10/2006	McDonagh, Timothy	0.3	Prepare correspondence for D. Swanson (FTI) regarding the reconciliation of 8+4 outputs to the 2005 10K.
16	11/10/2006	McDonagh, Timothy	0.5	Update the one-time-item schedule in the PBU model with additional items.
16	11/10/2006	McDonagh, Timothy	1.1	Review the 8+4 outputs in anticipation of a meeting with the Delphi M&A staff.
16	11/10/2006	McDonagh, Timothy	0.2	Prepare correspondence to the Delphi M&A group explaining the changes in the 8+4 outputs.
16	11/10/2006	McDonagh, Timothy	1.0	Review the 8+4 income statement, balance sheet and cash flow statement outputs with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi) and A. Emrikian (FTI).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/10/2006	McDonagh, Timothy	1.5	Update the footnotes and model structure of the 8+4 outputs per comments from the Delphi M&A group and A. Emrikian (FTI).
16	11/10/2006	McDonagh, Timothy	0.5	Revise the metrics output schedule per comments from A. Emrikian (FTI).
16	11/10/2006	McDonagh, Timothy	0.8	Review and analyze discrepancies between the pension expense in the PBU model and the pension expense from the pension model.
16	11/10/2006	Karamanos, Stacy	0.6	Meet with J. Pritchett, S. Pflieger (both Delphi) and A. Emrikian (FTI) to discuss initial outputs from the other asset / other liability balance sheet analysis.
16	11/10/2006	Frankum, Adrian	1.4	Review materials and historical financial data to prepare for the Powertrain divisional review session.
16	11/10/2006	Frankum, Adrian	4.0	Participate in the Powertrain review meeting with Delphi senior management and N. Toracco (Rothschild) to review and discuss the Powertain 2007 - 2012 business plan and projections.
16	11/10/2006	Frankum, Adrian	3.5	Continue to participate in the Powertrain review meeting with Delphi senior management and N. Toracco (Rothschild) to review and discuss the Powertain 2007 - 2012 business plan and projections.
16	11/10/2006	Emrikian, Armen	0.8	Review list of tax modeling requirements and begin compiling related information.
16	11/10/2006	Emrikian, Armen	1.0	Review the 8+4 income statement, balance sheet and cash flow statement outputs with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi) and T. McDonagh (FTI).
16	11/10/2006	Emrikian, Armen	0.5	Discuss the 2006 accounting change information needs and timing with T. Letchworth (Delphi).
16	11/10/2006	Emrikian, Armen	0.8	Review accounting standards related to deferred tax assets and liabilities for purposes of incorporating these elements into the consolidation module balance sheet.
16	11/10/2006	Emrikian, Armen	0.6	Meet with J. Pritchett, S. Pflieger (both Delphi) and S. Karamanos (FTI) to discuss initial outputs from the other asset / other liability balance sheet analysis.
16	11/10/2006	Emrikian, Armen	1.0	Review 8+4 continuing / non-continuing split, cash flow statement and performance schedule prior to a meeting with the Company.
16	11/10/2006	Dana, Steven	0.2	Prepare the reconciliation of the updated 8+4 amounts and distribute to T. Letchworth (Delphi).

**EXHIBIT G**  
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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/10/2006	Dana, Steven	1.3	Integrate revised Consolidation Module template into the PBU P&L module.
16	11/10/2006	Dana, Steven	0.6	Review U.S salaried OPEB expense within the PBU P&L module to resolve inconsistencies with the Consolidation module.
16	11/10/2006	Dana, Steven	1.5	Revise the 2006 accounting change template per A. Emrikian's (FTI) comments.
16	11/10/2006	Dana, Steven	0.3	Review the regional consolidated module prepared by T. McDonagh (FTI) to ensure the capture of all appropriate data figures.
16	11/10/2006	Dana, Steven	0.6	Review 8+4 outputs prepared by T. McDonagh (FTI).
16	11/10/2006	Wu, Christine	0.6	Revise the restructuring summary schedule to reconcile with the master income statements and prepare a schedule of one-time restructuring costs.
16	11/10/2006	Wu, Christine	0.5	Revise the key metrics schedule to reconcile with the master income statement data.
16	11/10/2006	Wu, Christine	0.5	Review and revise the operating income walk schedule and reconcile with the updated master income statements.
16	11/10/2006	Wu, Christine	0.3	Discuss with T. Letchworth (Delphi) Pre-Retirement Plan cash and expenses.
16	11/10/2006	Wu, Christine	1.2	Meet with T. Lewis (Delphi), C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review the 2007-2012 Budget Business Plan Review Presentation.
16	11/10/2006	Wu, Christine	0.7	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review the 2007-2012 Budget Business Plan Review Presentation.
16	11/10/2006	Wu, Christine	0.5	Meet with C. Darby (Delphi) and P. Crisalli (FTI) to review assumptions related to the Budget Business Plan and Framework models.
16	11/10/2006	Krieg, Brett	0.7	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the 2007-2012 Budget Business Plan Review Presentation.
16	11/10/2006	Krieg, Brett	0.4	Work with C. Darby (Delphi) and B. Bosse (Delphi) on adjusting entries to the HQ Other Sector budget.
16	11/10/2006	Krieg, Brett	0.9	Revise the SG&A detail analysis per feedback from C. Darby (Delphi).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/10/2006	Krieg, Brett	0.8	Revise the divisional summary P&Ls for inclusion in the Budget Business Plan update presentation.
16	11/10/2006	Krieg, Brett	1.1	Revise the Manufacturing, Material, Engineering and OCOGS analyses for inclusion in the Budget Business Plan update presentation.
16	11/10/2006	Krieg, Brett	0.6	Revise the Mix variance analysis for inclusion in Budget Business Plan update presentation.
16	11/10/2006	Krieg, Brett	0.9	Revise the price, manufacturing and material variance analysis for inclusion in the Budget Business Plan update presentation.
16	11/10/2006	Krieg, Brett	1.2	Meet with T. Lewis (Delphi), C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the 2007-2012 Budget Business Plan Review Presentation.
16	11/10/2006	Karamanos, Stacy	0.4	Participate in a meeting to review the preliminary foreign exchange rate plan to plan comparison with J. Pritchett (Delphi).
16	11/10/2006	Karamanos, Stacy	1.3	Review the balance sheet forecast presentation summary compiled by S. Pflieger (Delphi) and note any outstanding issues.
16	11/10/2006	Karamanos, Stacy	1.1	Prepare other asset and other liability forecast assumption summary pages per request by J. Pritchett (Delphi).
16	11/10/2006	Karamanos, Stacy	0.4	Discuss with S. Pflieger (Delphi) regarding open items pertaining to the balance sheet forecast.
16	11/10/2006	Karamanos, Stacy	0.2	Follow up with A. Gielda (Delphi) regarding open items to Steering's Budget Business Plan submission.
16	11/10/2006	Karamanos, Stacy	1.8	Update the plan to plan analysis to include revised foreign exchange rates per J. Pritchett (Delphi) and follow up with Treasury regarding foreign exchange rate information.
16	11/10/2006	Karamanos, Stacy	0.6	Meet with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi), A. Emrikian (FTI) and P. Crisalli (FTI) regarding the plan to plan and budget business plan analysis and work plan.
16	11/10/2006	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi), P. Crisalli (FTI) and S. Karamanos (FTI) regarding the plan to plan and budget business plan analysis and work plan.
16	11/10/2006	Crisalli, Paul	0.8	Correspond with the plan to plan analysis team regarding progress updates.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/10/2006	Crisalli, Paul	0.7	Meet with C. Darby (Delphi) to discuss the plan to plan analysis and restructuring costs analysis.
16	11/10/2006	Crisalli, Paul	0.6	Meet with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi), A. Emrikian (FTI) and S. Karamanos (FTI) regarding the plan to plan and budget business plan analysis and work plan.
16	11/10/2006	Crisalli, Paul	0.6	Meet with B. Bosse (Delphi) regarding the divisional submission roll-up and the treatment of pensions and restructuring costs.
16	11/10/2006	Crisalli, Paul	0.5	Meet with C. Darby (Delphi) and C. Wu (FTI) to review assumptions related to the Budget Business Plan and Framework models.
10	11/10/2006	Guglielmo, James	0.5	Participate in a call with J. Sheehan (Delphi) to discuss Chanin requests regarding Packard financials.
10	11/10/2006	Guglielmo, James	0.8	Discuss Chanin's outstanding requests with A. Makroglou (Delphi), N. Hotchkin (Delphi), G. Siddall (Delphi) and R. Fletemeyer (FTI).
10	11/10/2006	Fletemeyer, Ryan	0.8	Discuss Chanin's outstanding requests with A. Makroglou (Delphi), N. Hotchkin (Delphi), G. Siddall (Delphi) and J. Guglielmo (FTI).
5	11/10/2006	Wu, Christine	0.4	Discuss with D. Unrue (Delphi) the reconciliation of high and medium claims.
5	11/10/2006	Triana, Jennifer	1.5	Update 80 claims in CMSi to have a fully reconciled status for the purpose of finalizing claims in an efficient and timely matter, per request by D. Unrue (Delphi).
5	11/10/2006	Triana, Jennifer	1.0	Prepare a claim data exception report to ensure all data issues are corrected prior to future omnibus objections.
5	11/10/2006	Triana, Jennifer	1.4	Prepare a claim data exception report which lists the detailed portions redacted by KCC for the purpose of ensuring all data issues are corrected prior to future omnibus objections.
5	11/10/2006	Triana, Jennifer	1.6	Analyze and troubleshoot the claim to claim matching report for the purpose of ensuring appropriate matches are made with new claims.
5	11/10/2006	McKeighan, Erin	0.8	Upload variables to the data exception reports so analysts can make appropriate changes.
5	11/10/2006	McKeighan, Erin	1.2	Create an exception report that shows claims reconciled as duplicate matches but have a false match status in CMS to ensure data integrity.



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5	11/10/2006	McKeighan, Erin	1.1	Create claim to claim and claim to schedule matching reports based off of new information received from KCC.
5	11/10/2006	McKeighan, Erin	0.9	Continue to update CMS to reflect the new claim data received from KCC.
5	11/10/2006	Li, Danny	0.9	Prepare a list of virtual claim data room users and update with contact information.
5	11/10/2006	Li, Danny	0.3	Discuss with R. Gildersleeve (FTI) the final claim estimates by nature of claim group.
5	11/10/2006	Li, Danny	0.7	Review and comment on the final constituent claim estimates prepared by R. Gildersleeve (FTI).
5	11/10/2006	Li, Danny	1.1	Manage and facilitate the virtual claims data room user access authorization process.
5	11/10/2006	Gildersleeve, Ryan	0.4	Respond to R. Reese's (Skadden) third omnibus objection inquiries.
5	11/10/2006	Gildersleeve, Ryan	0.3	Discuss with D. Li (FTI) the final claim estimates by nature of claim group.
5	11/10/2006	Gildersleeve, Ryan	0.7	Discuss an analysis of the third omnibus objection and claim estimates with E. Cartwright (FTI) per D. Unrue's (Delphi) request.
5	11/10/2006	Gildersleeve, Ryan	2.4	Prepare and consolidate a listing of all claim estimates used in the constituent meeting for transfer into the CMS database.
5	11/10/2006	Gildersleeve, Ryan	1.4	Review the claim data exception reports prepared by E. McKeighan (FTI) and advise on adjustments.
5	11/10/2006	Gildersleeve, Ryan	0.3	Respond to D. Unrue's (Delphi) inquiries regarding CMSi access at the Delphi claim center.
5	11/10/2006	Cartwright, Emily	0.6	Upload and modify selected claim amounts as they appeared on the third omnibus exhibit D into the Omni3_Exhibit_C_D file per request by D. Unrue (Delphi).
5	11/10/2006	Cartwright, Emily	0.7	Discuss an analysis of the third omnibus objection and claim estimates with R. Gildersleeve (FTI) per D. Unrue's (Delphi) request.
5	11/10/2006	Cartwright, Emily	0.6	Upload the final constituent claim estimates into the third omnibus objection file.
5	11/10/2006	Behnke, Thomas	1.1	Participate in a call with D. Unrue (Delphi) regarding the next objection planning, estimation reporting and other claims related matters.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/10/2006	Behnke, Thomas	0.7	Draft an objection planning calendar through December.
5	11/10/2006	Behnke, Thomas	0.2	Participate in a call with R. Reese and A. Herriott (both Skadden) regarding the UCC presentation and planning for next objections.
5	11/10/2006	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding estimates and other claim tasks.
5	11/10/2006	Behnke, Thomas	0.5	Review an analysis outlining the next objection population and planning for due diligence.
5	11/10/2006	Behnke, Thomas	0.8	Review and reply to correspondence regarding estimations, objections and other claim matters.
19	11/10/2006	Eisenberg, Randall	1.2	Review various motions and pleadings.
12	11/10/2006	Meyers, Glenn	2.7	Compile and review the U.S. International Trade Administration data on the U.S. auto parts imports and exports from 1995 through 2005, as it relates to the potential affirmative damages claims.
12	11/10/2006	Meyers, Glenn	2.1	Provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/10/2006	Meyers, Glenn	2.6	Review the "U.S. Automotive Parts Industry Annual Assessment, 2006" to identify key industry issues, as they relate to the potential affirmative damages claims.
12	11/10/2006	Joffe, Steven	3.0	Review the public filings, FAS 112 and prepare correspondence to G. Meyers (FTI) regarding the affirmative claims analysis.
12	11/10/2006	Eisenberg, Randall	0.2	Discuss with D. Resnick (Rothschild) an update on the Framework Negotiations.
5	11/10/2006	Wu, Christine	0.3	Discuss with assigned case managers the preparation of amended supplier summaries, responses to supplier inquiries and the reconciliation of testing data to the reclamations database.
5	11/10/2006	McDonagh, Timothy	0.5	Prepare a reclamations team weekly Report as of 11/09.
5	11/10/2006	McDonagh, Timothy	0.1	Prepare list of closed reclamation claims.
5	11/10/2006	McDonagh, Timothy	0.2	Prepare a weekly report of Delphi supplier activities for reclamation purposes.
5	11/10/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations.

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11	11/10/2006	Kuby, Kevin	0.6	Review the claim slides in the draft of the latest UCC presentation to ensure the inclusion of all relevant information.
11	11/10/2006	Guglielmo, James	1.0	Discuss the business and financial update section of the 14th UCC presentation with R. Fletemeyer (FTI).
11	11/10/2006	Guglielmo, James	0.3	Participate in a call with J. Sheehan (Delphi) to discuss the draft of the liquidity slides within the preliminary UCC presentation.
11	11/10/2006	Guglielmo, James	0.4	Analyze previous notes and discussions on intercompany accounts with Mesirow to prepare responses to new requests.
11	11/10/2006	Guglielmo, James	0.9	Review the additional liquidity slides and 8+4/9+3 Financial Forecast slides within the UCC presentation.
11	11/10/2006	Guglielmo, James	1.4	Review the intercompany AR/AP and NP/NR report for the 6-30-06 Mesirow requests and provide comments.
11	11/10/2006	Guglielmo, James	1.0	Participate in a call with R. Fletemeyer (FTI) and A. Parks (Mesirow) to discuss the progress of open requests and due diligence items.
11	11/10/2006	Fletemeyer, Ryan	1.0	Discuss the business and financial update section of the 14th UCC presentation with J. Guglielmo (FTI).
11	11/10/2006	Fletemeyer, Ryan	0.3	Discuss the Kokomo, IN lease renewal notice with M. Thatcher (Mesirow).
11	11/10/2006	Fletemeyer, Ryan	1.0	Participate in a call with J. Guglielmo (FTI) and A. Parks (Mesirow) to discuss the progress of open requests and due diligence items.
11	11/10/2006	Fletemeyer, Ryan	0.5	Review the professional fee and expense slides in the UCC presentation.
11	11/10/2006	Fletemeyer, Ryan	0.6	Discuss the liquidity slides in the 14th UCC presentation with J. Vitale (Delphi) and J. Hudson (Delphi).
11	11/10/2006	Fletemeyer, Ryan	0.5	Compare draft of the liquidity slides in the 14th UCC presentation to Delphi's quarterly filings.
11	11/10/2006	Fletemeyer, Ryan	0.6	Compare draft of the liquidity slides in the 14th UCC presentation to the framework agreement cash flows and October US 13 week cash flow projections.
11	11/10/2006	Fletemeyer, Ryan	0.4	Prepare comments and suggested edits on the liquidity slides in the 14th UCC presentation and send to J. Hudson (Delphi) and J. Vitale (Delphi).
11	11/10/2006	Fletemeyer, Ryan	0.6	Modify and edit the intercompany A/R and A/P trade file for Mesirow based on detail provided by R. Reiminik (Delphi).

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11	11/10/2006	Fletemeyer, Ryan	0.5	Modify and edit the intercompany June 2006 allied sales file for Mesirow based on detail provided by R. Reiminik (Delphi).
11	11/10/2006	Eisenberg, Randall	2.8	Review and provide comments to draft of the UCC presentation.
11	11/10/2006	Eisenberg, Randall	0.4	Discuss with J. Sheehan (FTI) regarding the UCC Presentation.
11	11/10/2006	Behnke, Thomas	0.1	Prepare correspondence to J. Triana (FTI) regarding the UCC reports.
10	11/10/2006	Warther, Vincent	0.3	Meet with D. Gross (FTI) to discuss the "plaintiff-style damages" analysis.
10	11/10/2006	Warther, Vincent	1.9	Review the supporting documents for the "plaintiff-style damages" analysis.
10	11/10/2006	Gross, David	0.3	Meet with V. Warther (FTI) to discuss the "plaintiff-style damages" analysis.
19	11/10/2006	Yi, Yun-Steve	2.5	Create new Ringtail user accounts for selected Delphi personnel per request by D. Li (FTI).
19	11/10/2006	Speedieberg, Alan	0.2	Provide Project_Delphi casebook credentials to D. Baumstein.
19	11/10/2006	Band, Alexandra	1.0	Update the user administration options per D. Li (FTI) including tracking the progress of new account creations and following up with new users on protocol for obtaining credentials.
4	11/10/2006	Johnston, Cheryl	1.0	Prepare, format and review the LCC revised expense reports from the LCC website.
4	11/10/2006	Guglielmo, James	2.3	Continue to draft FTI responses to the Delphi Fee Committee's inquiries.
4	11/10/2006	Guglielmo, James	2.5	Examine the revised LCC reports on fees and expenses and draft an outline and notes for FTI's response.
4	11/10/2006	Guglielmo, James	0.7	Analyze plans for FTI's response to the Fee Committee and prepare correspondence to R. Eisenberg (FTI).
7	11/10/2006	Swanson, David	0.8	Continue to review time detail for the fourth week of October for professional names S through T.
7	11/10/2006	Swanson, David	2.6	Review time detail for the fourth week of October for professional names U through W.
7	11/10/2006	Park, Ji Yon	1.2	Create Exhibit C of the 3rd Interim Fee Application.
7	11/10/2006	Park, Ji Yon	1.6	Create Exhibit D for the 3rd Interim Fee Application.

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7	11/10/2006	Park, Ji Yon	0.6	Consolidate all time detail for the months June through September in preparation of the 3rd Interim Fee Application.
7	11/10/2006	Park, Ji Yon	0.5	Consolidate all expense detail for the months June through September in preparation of the 3rd Interim Fee Application.
7	11/10/2006	Park, Ji Yon	1.5	Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the September Fee Statement and review.
7	11/10/2006	Park, Ji Yon	0.7	Incorporate R. Eisenberg's (FTI) comments into Exhibit C of the September Fee Statement and review.
7	11/10/2006	Park, Ji Yon	0.8	Incorporate R. Eisenberg's (FTI) comments into Exhibit E of the September Fee Statement and review.
7	11/10/2006	Park, Ji Yon	1.0	Incorporate task code narrative edits provided by various FTI professionals into the 3rd Interim Fee Application.
7	11/10/2006	Park, Ji Yon	0.8	Review September Fees and Expense Exhibits prepared by C. Johnston (FTI), reconcile figures across all exhibits and forward to R. Eisenberg (FTI) for review.
7	11/10/2006	Johnston, Cheryl	0.4	Generate a draft of Exhibit F for the September Fee Statement and note any open items.
7	11/10/2006	Johnston, Cheryl	0.2	Generate a draft of Exhibit E for the September Fee Statement and note any outstanding items.
7	11/10/2006	Johnston, Cheryl	0.4	Prepare an updated master billing file for September 2006 for an upload into the Access database.
7	11/10/2006	Johnston, Cheryl	0.5	Generate, edit and review Exhibit D and note any items needing resolution.
7	11/10/2006	Johnston, Cheryl	0.4	Generate, review and finalize September Exhibit C.
7	11/10/2006	Johnston, Cheryl	0.3	Regenerate the September Exhibit D based on the updated "make table" query.
7	11/10/2006	Eisenberg, Randall	0.8	Continue to review and provide comments on the September fee statement.
99	11/10/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	11/10/2006	Molina, Robert	3.0	Travel from Detroit, MI to Dallas, TX.
99	11/10/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/10/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.

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99	11/10/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	11/10/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	11/10/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/10/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
16	11/11/2006	Emrikian, Armen	1.0	Analyze 2006 consolidation module income statement, balance sheet, and cash flow statement outputs.
16	11/11/2006	Emrikian, Armen	1.0	Review comparison of 2006 8+4 P&L and cash flow forecast vs. steady state and make updates.
16	11/11/2006	Emrikian, Armen	0.5	Analyze 2006 restructuring expenses in the 8+4 divisional submissions vs. the Treasury capital planning model.
16	11/11/2006	Krieg, Brett	0.8	Revise and review the Price, Material and Manufacturing variance charts per feedback from T. Lewis (Delphi) and S. Salrin (Delphi).
16	11/11/2006	Krieg, Brett	1.1	Revise and review the Engineering and OCOGS charts per feedback from T. Lewis (Delphi) and S. Salrin (Delphi).
16	11/11/2006	Krieg, Brett	1.8	Revise and review the Divisional summary charts per feedback from T. Lewis (Delphi) and S. Salrin (Delphi).
16	11/11/2006	Krieg, Brett	0.6	Revise and review the Incentive compensation chart per feedback from T. Lewis (Delphi) and S. Salrin (Delphi).
16	11/11/2006	Krieg, Brett	0.9	Revise and review the Material and Manufacturing charts per feedback from T. Lewis (Delphi) and S. Salrin (Delphi).
16	11/11/2006	Karamanos, Stacy	1.7	Prepare regional splits for the other assets and liabilities based on the historical balance sheet results per Hyperion.
16	11/11/2006	Crisalli, Paul	2.3	Update the plan to plan presentation for selected slides to include new information from the most recent budget submissions.
16	11/11/2006	Eisenberg, Randall	0.3	Correspond with J. Butler (Skadden) regarding XXX.
12	11/11/2006	Meyers, Glenn	2.3	Provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/11/2006	Meyers, Glenn	3.1	Analyze the financial and other statistical data in the Bear Stearns' Delphi Corporation analyst report from 6/9/99 and the U.S. International Trade Administration data compilations, in relation to the Delphi business plan as described in its 10-K, as thi

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**DETAIL BY PROFESSIONAL FEES**  
**FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	11/11/2006	Meyers, Glenn	2.8	Analyze the financial and statistical data in the "U.S. Automotive Parts Industry Annual Assessment, 2006" in relation to Delphi's business plan as described in its 10-K, as this relates to the potential affirmative damages claims.
12	11/11/2006	Meyers, Glenn	1.6	Continue to provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/11/2006	Eisenberg, Randall	0.6	Discuss with D. Resnick (Rothschild) the progress of items remaining to be negotiated in the framework discussions.
11	11/11/2006	Guglielmo, James	0.5	Participate in a call with R. Eisenberg (FTI) to discuss Mesirow's recent inquiries related to intercompany accounts.
11	11/11/2006	Eisenberg, Randall	0.7	Review and respond to correspondence from L. Szlezinger (Mesirow) regarding intercompany accounts.
11	11/11/2006	Eisenberg, Randall	0.5	Participate in a call with J. Guglielmo (FTI) to discuss Mesirow's recent inquiries related to intercompany accounts.
4	11/11/2006	Guglielmo, James	1.0	Review and revise the FTI letter to the Fee Committee per discussions with R. Eisenberg (FTI).
7	11/11/2006	Park, Ji Yon	0.5	Compare the summary charts by task code in the 3rd Interim Fee Application narrative to Exhibit D to ensure that all figures reconcile.
7	11/11/2006	Park, Ji Yon	1.5	Create and insert summary charts of hours and fees incurred by task code into the narrative for the 3rd Interim Fee Application.
7	11/11/2006	Park, Ji Yon	0.7	Review and update the 3rd Interim Fee Application narrative with fees and expenses incurred, billed and paid from June through September.
7	11/11/2006	Park, Ji Yon	0.7	Update Exhibit C of the 3rd Interim Fee Application to reflect the fees and expenses incurred, billed and paid from June through September.
7	11/11/2006	Park, Ji Yon	1.1	Create Exhibit E of the 3rd Interim Fee Application.
7	11/11/2006	Johnston, Cheryl	0.4	Generate pivot tables summarizing the third interim task codes to determine bill rate changes during 6/30/06 through 9/30/06.
7	11/11/2006	Johnston, Cheryl	0.3	Regenerate query to summarize the third interim time detail by task code by professional to allow for variance in bill rates during the interim period.
16	11/12/2006	McDonagh, Timothy	1.8	Review the financials and supporting schedules in the PBU model and note any key items.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/12/2006	Emrikian, Armen	1.1	Review other asset / other liability balance sheet account detail including potential inputs to the consolidation module.
16	11/12/2006	Emrikian, Armen	0.5	Participate in a call with S. Karamanos (FTI) and S. Pflieger (Delphi) to discuss other asset and other liability forecasts.
16	11/12/2006	Wu, Christine	2.1	Revise the restructuring, operating income schedule and key metrics slides in the 2007-2012 preliminary Budget Business Plan analysis presentation to include data from the updated master income statements.
16	11/12/2006	Wu, Christine	0.9	Revise the restructuring slides for the plan to plan analysis presentation.
16	11/12/2006	Krieg, Brett	1.3	Review and revise the Divisional summary and OCOGS charts to agree with the divisional P&L submissions.
16	11/12/2006	Krieg, Brett	0.8	Update the Restructuring and Performance charts with the latest total corporation P&L data.
16	11/12/2006	Karamanos, Stacy	0.5	Participate in a call with A. Emrikian (FTI) and S. Pflieger (Delphi) to discuss other asset and other liability forecasts.
16	11/12/2006	Crisalli, Paul	0.5	Correspond with C. Darby (Delphi) regarding the updated income statement budget business plan submissions.
16	11/12/2006	Crisalli, Paul	1.2	Continue to update the plan to plan presentation restructuring costs slides, materials and manufacturing slides to include new information from the updated budget submissions.
16	11/12/2006	Crisalli, Paul	2.2	Update the plan to plan presentation restructuring costs slides, materials and manufacturing slides to include new information from the updated budget submissions.
5	11/12/2006	Wehrle, David	0.4	Review correspondence related to XXX proofs of claim and associated estimates.
5	11/12/2006	McKeighan, Erin	2.0	Continue to create an exception report to ensure data integrity.
12	11/12/2006	Meyers, Glenn	1.2	Continue to provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/12/2006	Meyers, Glenn	1.8	Review the CIBC World Markets report: "Delphi Automotive," June 8, 1999, to determine their opinion and assumptions regarding Delphi's probable cash flow, as this relates to the potential affirmative damages claims.
12	11/12/2006	Meyers, Glenn	0.7	Review the Dan Rauscher Wessels report: "Delphi Automotive Systems Corporation," April 2000, to determine their opinion and assumptions, as they relate to the potential affirmative damages claims.



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12	11/12/2006	Meyers, Glenn	1.9	Review the BT Alex Brown report: "Delphi Automotive Systems Corporation," March 25, 1999, to determine their opinion and assumptions, as they relate to the potential affirmative damages claims.
12	11/12/2006	Meyers, Glenn	2.3	Provide updates to and augment the Affirmative Claim Analysis Work Plan.
12	11/12/2006	Meyers, Glenn	0.6	Determine requirements for the Delphi-XXX supply contract analysis relating to the potential damages claims.
12	11/12/2006	Eisenberg, Randall	0.6	Review the UCC GEC proposal on governance.
11	11/12/2006	Fletemeyer, Ryan	0.8	Prepare a summary of outstanding Mesirow requests for R. Eisenberg (FTI) and J. Guglielmo (FTI).
4	11/12/2006	Guglielmo, James	2.1	Continue to review and revise the FTI letter to the Fee Committee per discussions with R. Eisenberg (FTI).
4	11/12/2006	Eisenberg, Randall	2.1	Review and revise FTI's response to the Delphi Fee Committee's inquiries.
7	11/12/2006	Park, Ji Yon	0.3	Incorporate task code narrative edits provided by various FTI professionals into the 3rd Interim Fee Application.
3	11/13/2006	Guglielmo, James	0.5	Participate in a call with J. Concannon (FTI) to discuss inquiries/comments relating to a draft of the 13 week cash flow report to be submitted by the Debtors.
3	11/13/2006	Guglielmo, James	1.0	Review a draft of the 13 week cash flow report and variances from Delphi Treasury.
3	11/13/2006	Concannon, Joseph	2.1	Review the 11/14/06 13 week cash flow forecast and highlight key open or outstanding items.
3	11/13/2006	Concannon, Joseph	0.5	Participate in a call with J. Guglielmo (FTI) to discuss inquiries/comments relating to a draft of the 13 week cash flow report to be submitted by the Debtors.
16	11/13/2006	McDonagh, Timothy	2.8	Update the PBU model to include certain performance covenant calculations.
16	11/13/2006	McDonagh, Timothy	0.9	Update the PBU model to include the portion of the 2006 salaried pension and OPEB expense that is classified in SG&A.
16	11/13/2006	Swanson, David	2.3	Update the divisional check file with new divisional submission figures, compare to the consolidation model and analyze and resolve open discrepancies.

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16	11/13/2006	McDonagh, Timothy	0.3	Prepare other asset and other liability 2006 splits from the PBU model for the continuing/non-continuing and Debtor/non-Debtor scenarios.
16	11/13/2006	McDonagh, Timothy	0.5	Discuss the treatment of the inventory reclass and DIP covenant calculation in the consolidation module with A. Emrikian (FTI).
16	11/13/2006	McDonagh, Timothy	0.8	Meet with T. Letchworth, J Pritchett (both Delphi) and A. Emrikian (FTI) to discuss the progress of the divisional submissions and comparison of the consolidated 8+4 to the steady state scenario.
16	11/13/2006	McDonagh, Timothy	0.8	Compile and review the updated 2006 8+4 outputs and bridge differences to previous versions of the outputs.
16	11/13/2006	Frankum, Adrian	0.5	Participate in a call with S. Salrin (Delphi) to discuss the progress of the Budget Business Plan information received, next steps and budgeting.
16	11/13/2006	Frankum, Adrian	1.2	Meet with J. Pritchett (Delphi) to review the Budget Business Plan development process and potential issues relating to the model.
16	11/13/2006	Frankum, Adrian	2.0	Review the current version of the regional model, liability walks and input templates.
16	11/13/2006	Emrikian, Armen	0.6	Review 2006 restructuring expense / cash schedule and compare to 2006 Treasury model.
16	11/13/2006	Emrikian, Armen	0.5	Discuss the treatment of the inventory reclass and DIP covenant calculation in the consolidation module with T. McDonagh (FTI).
16	11/13/2006	Emrikian, Armen	0.5	Review steady state scenario material expense and provide support file per Company request.
16	11/13/2006	Emrikian, Armen	0.7	Review inventory reclass item by division and develop modeling treatment.
16	11/13/2006	Emrikian, Armen	0.8	Meet with T. Letchworth, J Pritchett (both Delphi) and T. McDonagh (FTI) to discuss the progress of the divisional submissions and comparison of the consolidated 8+4 to the steady state scenario.
16	11/13/2006	Emrikian, Armen	1.5	Review initial plan-to-plan analysis to understand general magnitude of 2007 -2012 Budget Business Plan including restructuring expenses.
16	11/13/2006	Dana, Steven	1.1	Continue to compile and organize all PBU and Continuing and Non-Continuing P&L inputs from the divisions.

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16	11/13/2006	Dana, Steven	1.3	Prepare memo laying out the process to receive, test and integrate the PBU P&L submissions into the various applicable modules to facilitate transition and document the process.
16	11/13/2006	Dana, Steven	0.2	Review 8+4 reconciliation to Enterprise model P&L prepared by T. McDonagh (FTI).
16	11/13/2006	Dana, Steven	2.3	Compile and organize all PBU and Continuing and Non-Continuing P&L inputs from the divisions.
16	11/13/2006	Dana, Steven	1.3	Follow up with T. Letchworth (Delphi) to obtain a complete set of PBU P&L submissions templates.
16	11/13/2006	Wu, Christine	0.9	Review the Packard submissions and reconcile with the submissions tracker.
16	11/13/2006	Wu, Christine	0.8	Review the Thermal submissions and reconcile with the submissions tracker.
16	11/13/2006	Wu, Christine	1.4	Participate in a call with S. Salrin (Delphi), J. Pritchett (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), T. Lewis (Delphi), T. Letchworth (Delphi), M. Bierlein (Delphi), S. Karamanos (FTI) and P. Crisalli, (FTI) regarding the plan to plan analysis re
16	11/13/2006	Wu, Christine	0.6	Reconcile the restructuring summary and operating income schedule with the Plan to Plan analysis P&L schedules.
16	11/13/2006	Wu, Christine	0.8	Revise the restructuring summary and operating income schedule with the master income statements.
16	11/13/2006	Wu, Christine	1.0	Update the restructuring summary, operating income schedule and key metrics slides in the 2007-2012 preliminary Budget Business Plan analysis presentation.
16	11/13/2006	Wu, Christine	0.8	Update the restructuring slides in the plan-to plan analysis presentation.
16	11/13/2006	Wu, Christine	0.7	Reconcile the pension data in the operating income schedule with the master income statements.
16	11/13/2006	Wu, Christine	1.0	Participate in a meeting with the M&A staff to review the timeline and open items for the Budget Business Plan.
16	11/13/2006	Krieg, Brett	0.3	Review the Packard BS8 submission and note open items.
16	11/13/2006	Krieg, Brett	1.1	Review the current status of the Plan to Plan analysis provided by P. Crisalli (FTI)
16	11/13/2006	Krieg, Brett	1.4	Analyze OCOGS in the Budget Business Plan submissions in comparison to the steady state data.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/13/2006	Krieg, Brett	0.8	Review the steady state back-up material for use in the Budget Business Plan review.
16	11/13/2006	Krieg, Brett	1.2	Work with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Bierlein (Delphi) and C. Wu (FTI) on updates to the plan to plan analysis.
16	11/13/2006	Krieg, Brett	1.1	Review the SG&A data gathered from the divisions and develop a list of open items regarding SG&A.
16	11/13/2006	Krieg, Brett	0.7	Review the performance short-fall slide in the plan to plan analysis in comparison to the preliminary Budget Business Plan.
16	11/13/2006	Krieg, Brett	1.6	Prepare a template to analyze material expenses by division in the current plan and prior plan.
16	11/13/2006	Krieg, Brett	1.3	Analyze the material and manufacturing expenses in the Budget Business Plan submissions in comparison to the steady state data.
16	11/13/2006	Karamanos, Stacy	1.8	Analyze the balance sheet forecast supporting slide package per the request by S. Pflieger (Delphi).
16	11/13/2006	Karamanos, Stacy	0.7	Discuss with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi), M. Bierlein (Delphi), C. Darby (Delphi), K. LoPrete (Delphi) and P. Crisalli (FTI) the progress of the New Model / Budget Business Plan review .
16	11/13/2006	Karamanos, Stacy	1.4	Participate in a call with S. Salrin (Delphi), J. Pritchett (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), T. Lewis (Delphi), T. Letchworth (Delphi), M. Bierlein (Delphi), P. Crisalli (FTI) and C. Wu, (FTI) regarding the plan to plan analysis review an
16	11/13/2006	Karamanos, Stacy	0.5	Review the continuing / non continuing and Debtor / non Debtor asset and liability splits sent by T. McDonagh (FTI) in order to prepare the assets and liabilities forecast.
16	11/13/2006	Crisalli, Paul	0.7	Discuss with T. Letchworth (Delphi), J. Pritchett (Delphi), S. Pflieger (Delphi), M. Bierlein (Delphi), C. Darby (Delphi), K. LoPrete (Delphi) and S. Karamanos (FTI) the progress of the New Model / Budget Business Plan review .
16	11/13/2006	Crisalli, Paul	0.4	Revise the plan to plan presentation to include restructuring cost slides.
16	11/13/2006	Crisalli, Paul	0.3	Update the to plan to plan presentation for JOBS, flowbacks and headcount slides.
16	11/13/2006	Crisalli, Paul	1.6	Update the plan to plan presentation in preparation for a conference call.

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16	11/13/2006	Crisalli, Paul	1.4	Participate in a call with S. Salrin (Delphi), J. Pritchett (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), T. Lewis (Delphi), T. Letchworth (Delphi), M. Bierlein (Delphi), S. Karamanos (FTI) and C. Wu, (FTI) regarding the plan to plan analysis review a
16	11/13/2006	Crisalli, Paul	2.1	Review the updated income statement submissions from all divisions, headquarters and eliminations.
5	11/13/2006	Wehrle, David	1.2	Review correspondence from A. Herriott (Skadden) and analyze multiple proofs of claim submitted by XXX in both the Euro and US dollars and prepare an estimate of the claims based on the supporting documentation.
5	11/13/2006	Triana, Jennifer	2.5	Modify the claim progress report to show updated total claim counts by omnibus objection, per request by D. Unrue (Delphi).
5	11/13/2006	McKeighan, Erin	0.8	Create new matches in CMS from KCC's late claims file and send a Triage report to D. Unrue (Delphi).
5	11/13/2006	McKeighan, Erin	0.5	Upload the claim dollar amount estimates into CMS per J. Ehrenhofer's (FTI) request.
5	11/13/2006	McKeighan, Erin	1.2	Create an exception report that displays claims with active matches that have been agreed to as modify or allow status in CMS to ensure data integrity.
5	11/13/2006	McKeighan, Erin	0.8	Continue to create an exception report that displays claims with active matches that have been agreed to as modify or allow status in CMS to ensure data integrity.
5	11/13/2006	Li, Danny	1.1	Manage and facilitate the virtual claims data room user access authorization process which entails corresponding with representatives from various constituents, Debtor management and Ringtail personnel.
5	11/13/2006	Kuby, Kevin	1.6	Review and provide edits to the GSM slides regarding contract assumption efforts.
5	11/13/2006	Kuby, Kevin	2.8	Review the background of GSM materials to get up to speed on the supply chain issues.
5	11/13/2006	Gildersleeve, Ryan	0.3	Review the de minimus analysis prepared by E. McKeighan (FTI).
5	11/13/2006	Gildersleeve, Ryan	0.9	Prepare a revised claim analysis to be used in the de minimus analysis for D. Unrue (Delphi).
5	11/13/2006	Gildersleeve, Ryan	0.6	Finalize the de minimus claim report from E. Cartwright (FTI) and send to D. Unrue (Delphi).

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5	11/13/2006	Gildersleeve, Ryan	0.9	Prepare complete listings of all estimates used in the constituency presentation for loading into the CMS database.
5	11/13/2006	Gildersleeve, Ryan	0.5	Complete an analysis of claims excluded from the third omnibus objection exhibit and forward to R. Reese (Skadden) and A. Herriott (Skadden).
5	11/13/2006	Ehrenhofer, Jodi	0.4	Discuss with T. Behnke (FTI) the loading of claim estimates into CMS.
5	11/13/2006	Ehrenhofer, Jodi	0.7	Confirm the total claim count and estimate amounts loaded into CMSi.
5	11/13/2006	Ehrenhofer, Jodi	0.6	Review the master file of estimates to determine the data fields to be loaded into CMSi.
5	11/13/2006	Ehrenhofer, Jodi	0.3	Analyze the master file of estimates to ensure data agrees to the presentation to key constituents.
5	11/13/2006	Concannon, Joseph	1.6	Reconcile the treasury estimation file with the amounts reflected in the 11/8/06 presentation.
5	11/13/2006	Cartwright, Emily	1.4	Create a pivot table for the de minimus stratification report as of 11/13, showing the stratification of AP and AP Sub Claims by variance, per request of R. Gildersleeve (FTI).
5	11/13/2006	Behnke, Thomas	0.2	Prepare a note regarding the loading of claims estimates into CMS.
5	11/13/2006	Behnke, Thomas	0.2	Analyze the claims objections and prepare the retraction wrap-up.
5	11/13/2006	Behnke, Thomas	0.4	Discuss with J. Ehrenhofer (FTI) the loading of claim estimates into CMS.
5	11/13/2006	Behnke, Thomas	0.3	Prepare follow-ups on various correspondences regarding the claims objections and estimates.
5	11/13/2006	Behnke, Thomas	0.4	Review various correspondences pertaining to the third omnibus objection and prepare follow-ups.
3	11/13/2006	Wehrle, David	0.6	Prepare materials summarizing open issues related to the First Day Orders, Contract Assumption, Expiring Contracts, Indirect Purchasing Project and Financially Troubled Supplier cases for review by K. Kuby (FTI).
3	11/13/2006	Weber, Eric	1.1	Revise the First Day Order Open Case Summary to be presented to R. Emanuel (Delphi) and Delphi's executive purchasing team.

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3	11/13/2006	Weber, Eric	0.4	Work with P. Baxter (Delphi) to investigate foreign creditor XXX's requested claim balance and resolve discrepancies between the supplier's records and Delphi's records.
3	11/13/2006	Weber, Eric	0.7	Obtain updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
16	11/13/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
16	11/13/2006	Eisenberg, Randall	1.6	Participate in the Senior Management Strategy Session with Skadden and Rothschild.
12	11/13/2006	Meyers, Glenn	1.8	Finalize the Affirmative Claim Analysis Work Plan for counsel's review.
12	11/13/2006	Lewandowski, Douglas	0.6	Create program that will pull all of the unpaid invoices, paid invoices and payments into one register for the preference estimate for liquidation analysis purposes.
12	11/13/2006	Lewandowski, Douglas	1.1	Review selected vendors in the preference estimate to ensure proper functionality of the analysis programs for liquidation analysis purposes.
12	11/13/2006	Lewandowski, Douglas	0.5	Review the preference exposure for XXX to ensure preference calculation reliability for the liquidation analysis.
12	11/13/2006	Lewandowski, Douglas	0.4	Analyze the invoices for the liquidation analysis preference estimate.
12	11/13/2006	Lewandowski, Douglas	1.1	Compute certain estimated preference exposures.
12	11/13/2006	Joffe, Steven	0.5	Analyze the detailed affirmative claims analysis work plan and prepare an e-mail to G. Meyers (FTI) regarding the same.
12	11/13/2006	Imburgia, Basil	1.2	Review and update the damages analysis procedures listing to include all reviews pertaining to the affirmative claim analysis.
12	11/13/2006	Eisenberg, Randall	0.3	Discuss UCC feedback on governance provisions with J. Sheehan (Delphi).
12	11/13/2006	Eisenberg, Randall	1.3	Review framework proposals.
12	11/13/2006	Eisenberg, Randall	0.5	Review the governance proposal and points to be conveyed to the UCC.
11	11/13/2006	McKeighan, Erin	0.5	Update the UCC power point presentation to display the most current claim information.

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11	11/13/2006	Guglielmo, James	0.5	Discuss the additional liquidity slides prepared for the UCC presentation with R. Fletemeyer (FTI).
11	11/13/2006	Guglielmo, James	0.5	Discuss open items and comments on the UCC presentation with R. Fletemeyer (FTI).
11	11/13/2006	Fletemeyer, Ryan	1.2	Review an updated draft of the 14th UCC presentation and provide comments and edits to A. Herriott (Skadden).
11	11/13/2006	Fletemeyer, Ryan	0.9	Prepare a XXX Mesirow setoff package and distribute to M. Thatcher (Mesirow).
11	11/13/2006	Fletemeyer, Ryan	0.4	Discuss the fee and expense slide edits with A. Herriott (Skadden).
11	11/13/2006	Fletemeyer, Ryan	0.7	Analyze Mesirow's intercompany notes receivable and notes payable request and required due diligence.
11	11/13/2006	Fletemeyer, Ryan	0.2	Discuss timing and review of a second UCC draft presentation with A. Herriott (Skadden).
11	11/13/2006	Fletemeyer, Ryan	0.4	Review and respond to M. Thatcher's (Mesirow) framework agreement tax questions.
11	11/13/2006	Fletemeyer, Ryan	0.6	Prepare the XXX Mesirow setoff package and distribute to M. Thatcher (Mesirow).
11	11/13/2006	Fletemeyer, Ryan	0.4	Review the trial balance code to legal entity mapping provided by M. Lewis (Delphi) and update the intercompany sales and trade files.
11	11/13/2006	Fletemeyer, Ryan	0.5	Discuss open items and comments on the UCC presentation with J. Guglielmo (FTI).
11	11/13/2006	Fletemeyer, Ryan	0.5	Discuss the additional liquidity slides prepared for the UCC presentation with J. Guglielmo (FTI).
11	11/13/2006	Concannon, Joseph	0.9	Review documentation detailing intercompany activity between DAS, DASHI, and Delphi Corporation per request from Mesirow.
11	11/13/2006	Concannon, Joseph	0.7	Analyze information requests from Mesirow related to intercompany activity between DAS, DASHI and Delphi Corporation.
19	11/13/2006	Fletemeyer, Ryan	0.7	Analyze XXX setoff purchase orders, sales invoices, and mutuality.
19	11/13/2006	Fletemeyer, Ryan	0.4	Compare the AGFA purchase contracts provided by K. Schaa (Delphi) to other AGFA setoff supporting documents.



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19	11/13/2006	Fletemeyer, Ryan	0.9	Analyze XXX setoff reconciliation, sales invoices and purchase invoices and send revised reconciliation to K. Schaa (Delphi).
3	11/13/2006	Wehrle, David	0.8	Modify the draft presentation to be used in the Global Supply Management (GSM) staff meeting to communicate GSM's role in emergence activities.
3	11/13/2006	Wehrle, David	0.4	Discuss with D. Blackburn and B. Haykinson (both Delphi) expiring contract statistics and reporting.
19	11/13/2006	Band, Alexandra	0.8	Update the user administration options per D. Li (FTI) and request bio information from individuals whose information is still missing.
4	11/13/2006	Guglielmo, James	2.8	Continue to review and revise the FTI letter to the Fee Committee per discussions with R. Eisenberg (FTI).
4	11/13/2006	Guglielmo, James	0.3	Review and revise the Fee Committee letter for and submit to the Committee.
4	11/13/2006	Frankum, Adrian	0.5	Review and comment on the responses to the Fee Committee for the 1st and 2nd Fee Applications.
4	11/13/2006	Eisenberg, Randall	1.4	Review and revise responses to inquiries from the Delphi Fee Committee.
7	11/13/2006	Swanson, David	2.2	Review additional time detail submitted for the fourth week of October and incorporate into the master billing file.
7	11/13/2006	Park, Ji Yon	1.3	Update the 3rd Interim Fee Application and exhibits with fee accommodations for the month of September.
7	11/13/2006	Park, Ji Yon	1.9	Compile and distribute all final exhibits of the September Fee Statement to all the necessary constituents.
7	11/13/2006	Park, Ji Yon	0.3	Incorporate the fee accommodations provided by R. Eisenberg (FTI) into Exhibit A of the September Fee Statement and review.
7	11/13/2006	Park, Ji Yon	0.8	Incorporate the fee accommodations provided by R. Eisenberg (FTI) into Exhibit C of the September Fee Statement and review.
7	11/13/2006	Park, Ji Yon	0.4	Participate in call with J. Guglielmo (FTI) to discuss final updates to be incorporated into the September Fee Statement exhibits.
7	11/13/2006	Park, Ji Yon	0.5	Update the cover letter for the September Fee Statement with applicable fees and dates.
7	11/13/2006	Johnston, Cheryl	0.8	Generate and review the updated Exhibits A, E and F for the September Fee Statement.

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7	11/13/2006	Johnston, Cheryl	0.6	Generate the updated September Exhibit C.
7	11/13/2006	Guglielmo, James	1.5	Review the final draft of the exhibits relating to the September fee statement.
7	11/13/2006	Guglielmo, James	0.4	Participate in call with L. Park (FTI) to discuss final updates to be incorporated into the September Fee Statement exhibits.
7	11/13/2006	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) the September fee statement.
99	11/13/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/13/2006	Swanson, David	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/13/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/13/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	11/13/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/13/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/13/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/13/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	11/13/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	11/14/2006	McDonagh, Timothy	0.5	Continue updating the PBU model to include certain covenant calculations.
16	11/14/2006	McDonagh, Timothy	0.9	Modify the PBU model to account for a reclass of non-salable inventory.
16	11/14/2006	Swanson, David	1.4	Continue preparation of a schedule outputting charts displaying various divisional performance metrics per Delphi request.
16	11/14/2006	Swanson, David	1.6	Continue preparation of a schedule comparing the divisional submissions to the input module in order to ensure the submission data agrees to module data.
16	11/14/2006	Swanson, David	2.1	Begin preparation of a schedule outputting charts displaying various divisional performance metrics per Delphi request.
16	11/14/2006	McDonagh, Timothy	0.9	Review the balance sheet and cash flow statement in the updated PBU model and note any open items or discrepancies.
16	11/14/2006	McDonagh, Timothy	0.9	Create a chart of the 2006 continuing/non-continuing and Debtor/non-Debtor balance sheet splits.

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16	11/14/2006	McDonagh, Timothy	0.3	Review the November Insight interest rate file to determine differences in interest rates that feed the PBU model.
16	11/14/2006	McDonagh, Timothy	0.6	Review the capital planning model to ensure it accounts for the reclass of non-salable inventory and discuss with B. Hewes (Delphi).
16	11/14/2006	McDonagh, Timothy	0.8	Meet with S. Pflieger (Delphi), T. Letchworth (Delphi), B. Hewes (Delphi) and M. Crowley (Delphi) to discuss the balance sheet forecast power point package.
16	11/14/2006	McDonagh, Timothy	1.1	Review and comment on the balance sheet summary packet as prepared by S. Pflieger (Delphi).
16	11/14/2006	McDonagh, Timothy	0.7	Revise the P&L input template that feeds the PBU model and note any outstanding items.
16	11/14/2006	McDonagh, Timothy	0.5	Update the PBU model with the 8+4 2006 GMNA volume assumptions.
16	11/14/2006	McDonagh, Timothy	1.2	Update the PBU model with the latest 2007-2012 PBU P&L information and agree data with the PBU P&L model.
16	11/14/2006	Karamanos, Stacy	1.0	Meet with S. Pflieger (Delphi), T. Letchworth (Delphi), B. Hewes (Delphi) and A. Emrikian (FTI) to discuss slides summarizing the treatment of various balance sheet items in the consolidation module.
16	11/14/2006	Frankum, Adrian	1.1	Meet with S. Gale (Delphi), R. Sparks (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), B. Murray (Delphi) and A. Emrikian (FTI) to discuss the application of fresh start, as well as tax issues, in the Budget Business Plan.
16	11/14/2006	Frankum, Adrian	0.5	Prepare for meeting on tax and fresh start with Delphi.
16	11/14/2006	Frankum, Adrian	0.6	Discuss with R. Eisenberg (FTI) the status of the Business Plan Preparation.
16	11/14/2006	Frankum, Adrian	0.5	Prepare for tomorrow's E&S divisional review.
16	11/14/2006	Emrikian, Armen	1.0	Review divisional balance sheet submissions received to date and develop list of open items and questions.
16	11/14/2006	Emrikian, Armen	1.0	Meet with S. Pflieger (Delphi), T. Letchworth (Delphi), B. Hewes (Delphi) and S. Karamanos (FTI) to discuss slides summarizing the treatment of various balance sheet items in the consolidation module.
16	11/14/2006	Emrikian, Armen	0.6	Discuss summary charts for both PBU / divisional and regional outputs with J. Pritchett, T Letchworth (both Delphi), and S. Dana (FTI).

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16	11/14/2006	Emrikian, Armen	1.1	Meet with S. Gale (Delphi), R. Sparks (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), B. Murray (Delphi) and A. Frankum (FTI) to discuss the application of fresh start, as well as tax issues, in the Budget Business Plan.
16	11/14/2006	Emrikian, Armen	0.5	Review continuing / non-continuing PBU composition provided by the Company.
16	11/14/2006	Emrikian, Armen	1.2	Develop a presentation to summarize consolidation module approach regarding fresh start accounting adjustments.
16	11/14/2006	Eisenberg, Randall	0.6	Discuss with A. Frankum (FTI) the status of the Business Plan Preparation.
16	11/14/2006	Eisenberg, Randall	0.3	Discuss with S. Salrin (Delphi) the Business Plan Preparation.
16	11/14/2006	Eisenberg, Randall	0.3	Discuss with B. Shaw (Rothschild) regarding the business plan preparation and plan sponsor due diligence.
16	11/14/2006	Dana, Steven	1.1	Integrate AHG detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Dana, Steven	1.2	Integrate E&S detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Dana, Steven	0.8	Analyze variances between PBU P&L module outputs and divisional submissions.
16	11/14/2006	Dana, Steven	0.6	Discuss summary charts for both PBU / divisional and regional outputs with J. Pritchett, T Letchworth (both Delphi), and A. Emrikian (FTI).
16	11/14/2006	Dana, Steven	0.4	Analyze and organize working capital submissions to identify key updates.
16	11/14/2006	Dana, Steven	0.6	Review divisional submissions to identify key updates and to update tracking files.
16	11/14/2006	Dana, Steven	1.2	Integrate DPSS detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Dana, Steven	1.3	Integrate Packard detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Dana, Steven	1.2	Integrate Powertrain detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Dana, Steven	1.1	Integrate Thermal detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Dana, Steven	0.4	Link various check files to divisional submissions.

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16	11/14/2006	Dana, Steven	0.7	Prepare draft prototype of key P&L metric charts.
16	11/14/2006	Dana, Steven	1.1	Integrate Steering detailed divisional P&L into the PBU P&L Module.
16	11/14/2006	Wu, Christine	0.6	Revise the Budget Business Plan restructuring expense analysis to include the 2006 data and breakdown of one-time costs.
16	11/14/2006	Wu, Christine	1.3	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to discuss S. Salrin's (Delphi) comments on the 2007-2012 Budget Business Plan Preliminary Review.
16	11/14/2006	Wu, Christine	1.0	Reconcile the Thermal and Packard 2006 submissions with the total 8+4 forecast.
16	11/14/2006	Wu, Christine	0.9	Revise the Budget Business Plan restructuring cost analysis to include updated information from the divisional income statement submissions.
16	11/14/2006	Wu, Christine	0.5	Revise the Budget Business Plan restructuring expenses to include the 2006 data and breakdown of one-time costs.
16	11/14/2006	Wu, Christine	1.4	Prepare an analysis on economic performance by economic factor and division for 2006 - 2012.
16	11/14/2006	Wu, Christine	0.7	Revise the key metrics analysis to include the 2006 data and metrics on restructuring, performance and pricing variances.
16	11/14/2006	Krieg, Brett	1.7	Analyze the SG&A detail walks created for each division in comparison to the SG&A instructions and prepare a list of open items for follow-up.
16	11/14/2006	Krieg, Brett	1.5	Prepare correspondence to individual owners of headcount submissions, SG&A detail submissions, freight submissions and material/commodity submissions and discuss the progress of the submissions.
16	11/14/2006	Krieg, Brett	1.1	Review the material variance analysis from 2005 to 2006 in the steady-state plan.
16	11/14/2006	Krieg, Brett	1.3	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to discuss S. Salrin's (Delphi) comments on the 2007-2012 Budget Business Plan Preliminary Review.
16	11/14/2006	Krieg, Brett	0.9	Review the Operating Income and performance walk analysis in comparison to the total corporation summary P&L.
16	11/14/2006	Krieg, Brett	0.7	Work with J. Prichett (Delphi) on preparing an OCOGS analysis in the plan-to-plan.

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16	11/14/2006	Krieg, Brett	1.2	Update the Budget Business Plan submission tracker with all data received to-date, review and distribute.
16	11/14/2006	Krieg, Brett	0.9	Review the performance metric charts and note any items needing follow-up.
16	11/14/2006	Karamanos, Stacy	0.5	Prepare a detailed list of open items with S. Reinhart (Delphi) per the request of T. Letchworth (Delphi).
16	11/14/2006	Karamanos, Stacy	0.2	Review the tracking document to ensure all Steering and Packard submissions were appropriately reflected.
16	11/14/2006	Karamanos, Stacy	0.4	Meet with T. Letchworth and J. Pritchett (both Delphi) to discuss the Packard PBU submission.
16	11/14/2006	Karamanos, Stacy	2.1	Review the Packard Budget Business Plan submission and reconcile between the Budget Business Plan budget files and the continuing / non continuing 8+4 files.
16	11/14/2006	Karamanos, Stacy	2.1	Review the updated Steering Budget Business Plan submissions for hourly headcount reconciliation purposes and follow up with A. Gielda (Delphi) on open items.
16	11/14/2006	Karamanos, Stacy	1.2	Review and follow up on open items as they relate to the Steering Budget Business Plan balance sheet submission.
16	11/14/2006	Crisalli, Paul	2.6	Analyze the AHG income statement and headcount submissions for the 2007-2012 Budget Business Plan analysis.
16	11/14/2006	Crisalli, Paul	2.8	Review the Powertrain income statement and headcount submissions for the 2007 - 2012 Budget Business Plan analysis.
10	11/14/2006	Eisenberg, Randall	0.6	Discuss with K. Butler (Delphi) the IUE negotiations and framework negotiations.
5	11/14/2006	Weber, Eric	0.9	Analyze the tracking document for all claims files reviewed as they relate to the fifth omnibus.
5	11/14/2006	Weber, Eric	2.6	Examine and analyze the second sample of ten claim files to ensure consistent and appropriate assessments were made by analysts (i.e. duplicates were appropriately flagged, nature of claim categorizations were accurate, determinations regarding claim amount)
5	11/14/2006	Weber, Eric	2.8	Examine and analyze the first sample of ten claim files to ensure consistent and appropriate assessments were made by analysts (i.e. duplicates were appropriately flagged, nature of claim categorizations were accurate, determinations regarding claim amount)

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5	11/14/2006	Weber, Eric	0.6	Work with D. Li and T. Behnke (both FTI) regarding the due diligence for the fifth omnibus objection.
5	11/14/2006	Triana, Jennifer	2.5	Prepare a CMSi data exception report to ensure all data issues are corrected prior to all future omnibus objections.
5	11/14/2006	Triana, Jennifer	0.2	Update the CMSi report to no longer include confidence levels or estimation indicators, per request by T. Behnke (FTI).
5	11/14/2006	Triana, Jennifer	2.5	Continue to create a claim data exception report which lists detailed portions redacted by KCC to ensure all data issues are corrected prior to all future omnibus objections.
5	11/14/2006	Triana, Jennifer	2.5	Finalize the CMSi data exception report which lists detailed portions redacted by KCC to ensure all data issues are corrected prior to all future omnibus objections.
5	11/14/2006	Triana, Jennifer	0.9	Continue to create a CMSi data exception report to ensure all data issues are corrected prior to all future Omnibus Objections.
5	11/14/2006	Triana, Jennifer	0.3	Perform an analysis for 26 duplicate claims for the purpose of ensuring the claims have matching classes, per request by T. Behnke (FTI).
5	11/14/2006	Triana, Jennifer	0.3	Update and remove the "Analyst Done" field from selected claims to make changes to the information in the claim prior to approval.
5	11/14/2006	McKeighan, Erin	1.0	Extract DACOR data to create an Access Database for future use by analysts.
5	11/14/2006	McKeighan, Erin	2.2	Update the estimation amount in CMS per the estimation process performed by FTI.
5	11/14/2006	McKeighan, Erin	1.1	Continue to create an exception report that displays claims that are reconciled as duplicative and correspond to the same claim in CMS, to ensure data integrity.
5	11/14/2006	McKeighan, Erin	2.5	Update the detail records in CMS where values are not needed but claims have been estimated.
5	11/14/2006	McKeighan, Erin	0.8	Continue to create an exception report that displays claims with active matches that have been agreed to as modify or allow status in CMS to ensure data integrity.
5	11/14/2006	McKeighan, Erin	1.4	Update CMS to reflect changes and issues identified during the Triage Process.
5	11/14/2006	Li, Danny	0.4	Manage and facilitate the virtual claims data room authorization process.

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5	11/14/2006	Li, Danny	0.6	Work with T. Behnke and E. Weber (both FTI) regarding the due diligence for the fifth omnibus objection.
5	11/14/2006	Li, Danny	2.3	Review customer and tax claims to be objected to in the fifth omnibus claims objection to ensure proper basis and documentation.
5	11/14/2006	Li, Danny	3.1	Review the accounts payable claims to be objected to in the fifth omnibus claims objection for proper basis and documentation.
5	11/14/2006	Kuby, Kevin	1.6	Review and provide edits to the updated GSM slides regarding contract assumption efforts.
5	11/14/2006	Gildersleeve, Ryan	0.7	Review the claim data exception reports of modify and allow claims from E. McKeighan (FTI).
5	11/14/2006	Gildersleeve, Ryan	0.5	Update CMS to identify claims to be excluded from the fourth omnibus objection per request by T. Behnke (FTI).
5	11/14/2006	Gildersleeve, Ryan	1.4	Write a report query of claims with claim classes not recorded by the KCC claims agent.
5	11/14/2006	Ehrenhofer, Jodi	0.6	Analyze and test specific claims for changes to CMSi in the estimated amount.
5	11/14/2006	Ehrenhofer, Jodi	1.1	Identify all reconciled claims that were estimated to determine differences in the total estimated amount.
5	11/14/2006	Ehrenhofer, Jodi	0.6	Confirm the final estimates loaded into CMSi to ensure no relevant claims data has been excluded.
5	11/14/2006	Ehrenhofer, Jodi	0.8	Identify all triggers in CMSi that would change estimates.
5	11/14/2006	Ehrenhofer, Jodi	0.9	Analyze all claims that have been reconciled since estimates were loaded into CMSi.
5	11/14/2006	Behnke, Thomas	0.6	Prepare for a claims progress working session which includes updating the planning calendar.
5	11/14/2006	Behnke, Thomas	0.8	Review the remaining approved duplicate claims to select a sample for the due diligence review.
5	11/14/2006	Behnke, Thomas	0.5	Review the proposed de minimus procedures analysis and note any integral items.
5	11/14/2006	Behnke, Thomas	2.3	Analyze the duplicate claim report to identify exceptions that should be held from the next omnibus objection.
5	11/14/2006	Behnke, Thomas	0.2	Prepare correspondence to R. Eisenberg (FTI) regarding the de minimus claims process.



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5	11/14/2006	Behnke, Thomas	2.2	Participate in a work session to analyze the resolution process and discuss the omnibus objections and de minimus claims with D. Unrue, K. Craft (both Delphi), J. Lyons, A. Herriott and R. Reese (all Skadden).
5	11/14/2006	Behnke, Thomas	0.6	Work with D. Li and E. Weber (both FTI) regarding the due diligence for the fifth omnibus objection.
5	11/14/2006	Behnke, Thomas	1.3	Coordinate the due diligence of the fourth and fifth omnibus objections.
5	11/14/2006	Behnke, Thomas	0.4	Discuss with J. DeLuca, D. Unrue, D. Evans and C. Michels (all Delphi) duplicate claim exceptions.
5	11/14/2006	Behnke, Thomas	1.8	Review the progress of the claims process through the comparison of various summary reports.
3	11/14/2006	Wehrle, David	1.7	Review the settlement agreement and confirm XXX is a prefunded supplier under the Essential Supplier order and discuss with G. Shah (Delphi) documentation needed for review by the UCC and lender's financial advisors.
3	11/14/2006	Wehrle, David	0.7	Respond to a supplier question from and participate in a call with D. Kowaleski (Delphi) regarding prepetition claims.
3	11/14/2006	Weber, Eric	1.4	Obtain updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
3	11/14/2006	Weber, Eric	0.5	Work with Y. Elissa (Delphi) and M. Hall (Delphi) to obtain updates to the remaining lien holder cases.
16	11/14/2006	Eisenberg, Randall	0.7	Meet with J. Sheehan (Delphi) regarding the XXX framework negotiations.
16	11/14/2006	Eisenberg, Randall	0.4	Discuss with M. McGuire (Delphi) the XXX framework negotiations.
12	11/14/2006	Lewandowski, Douglas	1.1	Update the preference calculations to account for the appropriate payment sign and invoice amounts per J. Robinson (FTI) for the liquidation analysis.
12	11/14/2006	Frankum, Adrian	0.2	Coordinate data, meetings and analysis related to foreign operations in the liquidation analysis.
12	11/14/2006	Frankum, Adrian	0.7	Analyze SG&A data and DTI information for purposes of the liquidation analysis.
12	11/14/2006	Eisenberg, Randall	2.1	Review the revised governance proposal from Cerberus/Appaloosa.

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5	11/14/2006	Wu, Christine	0.3	Discuss the progress of open amended supplier summaries with B. Clay (Delphi), T. Hinton (Delphi) and K. Donaldson (Delphi).
5	11/14/2006	Wu, Christine	0.4	Review and analyze claim 379 and discuss with T. Hinton (Delphi) possible negotiation settlements.
5	11/14/2006	Wu, Christine	0.6	Review, update and reconcile the amended claim log with the Reclamations database.
5	11/14/2006	Wu, Christine	0.8	Review the amended supplier summary for claim 199.
5	11/14/2006	Wu, Christine	0.3	Prepare the amended Statement of Reclamation and supplier summary for claim 772 and 69.
5	11/14/2006	McDonagh, Timothy	0.8	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
11	11/14/2006	Wu, Christine	1.0	Prepare a presentation for the 11/15/06 weekly reclamations review meeting with the UCC.
11	11/14/2006	Wehrle, David	0.6	Review slides describing transactions with the financially troubled supplier XXX, discuss with A. Perry (Delphi) and forward slides to B. Pickering (Mesirow).
11	11/14/2006	McDonagh, Timothy	0.6	Prepare UCC reclamation progress chart for the weekly meeting with the UCC.
11	11/14/2006	Guglielmo, James	0.5	Review the board version of the UCC presentation and analyze new updates.
11	11/14/2006	Guglielmo, James	0.8	Discuss the XXX capital infusion transaction with J. Concannon (FTI) and R. Fletemeyer (FTI).
11	11/14/2006	Frankum, Adrian	0.3	Prepare tasks and items for J. Concannon in preparation of an analysis on intercompany transactions for use in discussions with the UCC.
11	11/14/2006	Frankum, Adrian	0.6	Prepare correspondence to R. Eisenberg (FTI) regarding Mesirow's request for intercompany information.
11	11/14/2006	Frankum, Adrian	1.2	Analyze data for use in creating the intercompany analysis for Mesirow discussion purposes.
11	11/14/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow's request for an update of AT Kearney's work on executory contracts with J. Vitale (Delphi).
11	11/14/2006	Fletemeyer, Ryan	0.4	Compare the 11/3/06 supplier motion tracker to the UCC presentation and distribute to Mesirow.

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11	11/14/2006	Fletemeyer, Ryan	0.8	Discuss the XXX capital infusion transaction with J. Concannon (FTI) and J. Guglielmo (FTI).
11	11/14/2006	Fletemeyer, Ryan	0.7	Analyze the XXX capital infusion slides and prepare correspondence to J. Concannon (FTI).
11	11/14/2006	Fletemeyer, Ryan	1.3	Work with J. Lamb (Delphi) to analyze the June year-to-date allied sales summary for Mesirow.
11	11/14/2006	Fletemeyer, Ryan	0.7	Discuss the XXX capital infusion slides included in the UCC presentation with J. Sheehan (Delphi).
11	11/14/2006	Concannon, Joseph	0.6	Meet with M. McGuire (Delphi) to discuss the funding of XXX.
11	11/14/2006	Concannon, Joseph	0.8	Discuss the XXX capital infusion transaction with R. Fletemeyer (FTI) and J. Guglielmo (FTI).
11	11/14/2006	Concannon, Joseph	2.9	Prepare an intercompany analysis detailing Debtor entity accounting flows per request from Mesirow.
11	11/14/2006	Concannon, Joseph	2.5	Continue to prepare an intercompany analysis detailing Debtor entity accounting flows per request from Mesirow.
19	11/14/2006	Fletemeyer, Ryan	0.3	Discuss the XXX setoff approval and accounting entries with B. Turner (Delphi).
19	11/14/2006	Fletemeyer, Ryan	0.5	Discuss the XXX setoff documents with A. Winchell (Togut) and N. Berger (Togut).
3	11/14/2006	Wehrle, David	1.5	Update and edit the emergence issues and communications sections of the presentation for Global Supply Management.
3	11/14/2006	Wehrle, David	0.4	Review a file from A. Laurie (Sitrick) regarding supplier and internal communications in preparation of emergence and provide comments.
3	11/14/2006	Wehrle, David	0.9	Meet with R. Reese (Skadden) and K. Kuby (FTI) to review a presentation on emergence and communications requested by Global Supply Management.
3	11/14/2006	Kuby, Kevin	0.9	Meet with R. Reese (Skadden) and D. Wehrle (FTI) to review a presentation on emergence and communications requested by Global Supply Management.
3	11/14/2006	Wehrle, David	0.9	Review details of the contract extension report with G. Shah (Delphi) and suggest modifications to the content and format.
3	11/14/2006	Wehrle, David	1.1	Review the contract extension report, negotiation hot list and direct and indirect material process files from D. Blackburn (Delphi) and provide comments.

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10	11/14/2006	Warther, Vincent	1.0	Review the "plaintiff-style damages" analysis.
7	11/14/2006	Swanson, David	0.9	Review updates to Exhibit C narratives provided by various professionals and incorporate into draft October Exhibit C.
7	11/14/2006	Swanson, David	0.8	Prepare and send a memo to various professionals to request Exhibit C narrative updates to be incorporated into the October Fee Statement.
7	11/14/2006	Park, Ji Yon	0.4	Prepare the Notice for the 3rd Interim Fee Application and review.
7	11/14/2006	Park, Ji Yon	0.3	Create Exhibit A, the certification for R. Eisenberg (FTI), to be included in the 3rd Interim Fee Application.
7	11/14/2006	Park, Ji Yon	1.5	Review and update the draft 3rd Interim Fee Application per discussions with J. Guglielmo (FTI).
7	11/14/2006	Park, Ji Yon	0.6	Prepare an excel report outlining September fees and expenses to be submitted to T. Krause (Delphi).
7	11/14/2006	Johnston, Cheryl	0.4	Generate and review query results for the September expense reconciliation.
7	11/14/2006	Guglielmo, James	0.5	Participate in a call with L. Park to discuss additional verbiage needed for the third Fee Application.
7	11/14/2006	Guglielmo, James	2.8	Review the preliminary draft of the third Fee Application and provide comments to the introduction and to task codes 01 through 30.
7	11/14/2006	Guglielmo, James	2.4	Review the preliminary draft of the third Fee Application and provide comments to task codes 31 through 99.
7	11/14/2006	Guglielmo, James	1.4	Review the preliminary draft of the third fee application and provide comments to exhibits B, C, D and E.
7	11/14/2006	Guglielmo, James	0.6	Review and provide comments to the FTI certification and notice letter for the third Fee Application.
7	11/14/2006	Eisenberg, Randall	0.7	Begin to review and provide comments on a draft of the Third Interim Fee Application.
99	11/14/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	11/14/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	11/14/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/14/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.

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99	11/14/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/14/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	11/14/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	11/14/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to Washington D.C.
99	11/14/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	11/14/2006	Crisalli, Paul	3.0	Travel from New York, NY to Detroit, MI.
99	11/14/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	11/14/2006	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
11	11/15/2006	Concannon, Joseph	0.1	Prepare November and December budgets for code 101.
9	11/15/2006	Concannon, Joseph	0.1	Prepare the November and December budget for codes 102 and 103.
16	11/15/2006	Swanson, David	1.8	Prepare performance checks in the divisional check file which compare certain performance metrics per each division to those figure in the consolidation model per request from S. Dana (FTI).
16	11/15/2006	Swanson, David	0.5	Work with S. Dana (FTI) to prepare the basic outlines of the P&L metric charts for presentation to S. Salrin (Delphi).
16	11/15/2006	Swanson, David	1.8	Prepare an initial draft of the performance metrics charts and send to S. Dana (FTI) for review.
16	11/15/2006	Swanson, David	2.4	Begin preparation of a divisional check file which compares the divisional submissions by PBU to the consolidation model per request by S. Dana (FTI).
16	11/15/2006	Swanson, David	2.2	Continue preparation of a divisional check file which compares the divisional submissions by PBU to the consolidation model per request by S. Dana (FTI).
16	11/15/2006	McDonagh, Timothy	1.5	Update the PBU model with latest divisional submission information and restructuring walk information and review updated financials.
16	11/15/2006	McDonagh, Timothy	1.0	Review the working capital section of the PBU model and trace difference in the continuing/non-continuing split from 2006 to 2007.
16	11/15/2006	McDonagh, Timothy	0.4	Modify the restructuring liability walk with modified calculations.

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16	11/15/2006	McDonagh, Timothy	0.4	Prepare correspondence for B. Krieg (FTI) on the OCOGS expense in 2006 from the enterprise model and the related call-outs.
16	11/15/2006	McDonagh, Timothy	0.4	Discuss with R. Reminik (Delphi) restructuring cash and balance sheet elimination entries.
16	11/15/2006	McDonagh, Timothy	0.2	Prepare correspondence to S. Karamanos (FTI) describing changes to the OA walk in the PBU model.
16	11/15/2006	McDonagh, Timothy	1.4	Review imbalances in the submissions master check file and prepare a list of discrepancies.
16	11/15/2006	McDonagh, Timothy	1.4	Review the continuing/non-continuing and Debtor/non-Debtor balance sheet splits to identify consolidating eliminations.
16	11/15/2006	McDonagh, Timothy	0.6	Modify the interest calculations in the PBU model to improve functional capabilities.
16	11/15/2006	McDonagh, Timothy	0.8	Analyze the salaried and hourly pension/OPEB expense in the PBU model versus the PBU P&L model and note any differences.
16	11/15/2006	Frankum, Adrian	5.2	Participate in the E&S divisional business plan review session with senior and divisional management.
16	11/15/2006	Emrikian, Armen	1.5	Modify working capital template to add warranty liability walk functionality.
16	11/15/2006	Emrikian, Armen	0.5	Modify working capital template to create Debtor - Non-Debtor summary table.
16	11/15/2006	Emrikian, Armen	0.4	Review draft PBU / divisional and regional summary graphs and provide comments.
16	11/15/2006	Emrikian, Armen	0.5	Modify working capital template for consolidation module to carve out pre-petition payables.
16	11/15/2006	Emrikian, Armen	1.0	Review initial consolidation module outputs after uploading the initial Budget Business Plan submissions.
16	11/15/2006	Emrikian, Armen	1.0	Review initial PBU P&L module outputs after uploading initial Budget Business Plan submissions.
16	11/15/2006	Emrikian, Armen	0.5	Discuss open questions regarding tax data requests and 2006 restructuring expense with T. Letchworth (Delphi).
16	11/15/2006	Emrikian, Armen	0.5	Meet with B. Smith and J. Volek (both Delphi) to discuss composition of various balance sheet liability accounts.

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16	11/15/2006	Emrikian, Armen	0.5	Meet with J. Pritchett, S. Gale, B. Sparks, T. Letchworth (All Delphi) to discuss tax modeling approach regarding dividend repatriation.
16	11/15/2006	Emrikian, Armen	0.7	Meet with M. Rozicki (Delphi) to discuss follow up needed on items on the tax information request list.
16	11/15/2006	Emrikian, Armen	0.5	Update the presentation regarding the consolidation module approach regarding fresh start balance sheet adjustments.
16	11/15/2006	Emrikian, Armen	0.5	Review initial allocation of pre-petition payables and review approach with S. Pflieger (Delphi).
16	11/15/2006	Emrikian, Armen	0.5	Discuss check mechanism needed to confirm conformance between divisional 2006 PBU and continuing / non-continuing submissions.
16	11/15/2006	Dana, Steven	0.4	Analyze the performance metric charts prepared by D. Swanson (FTI) and provide comments.
16	11/15/2006	Dana, Steven	1.1	Analyze the PBU P&L module E&S outputs compared to the E&S divisional submissions to identify imbalances.
16	11/15/2006	Dana, Steven	1.2	Analyze the PBU P&L module Powertrain outputs compared to the Powertrain divisional submissions to identify imbalances.
16	11/15/2006	Dana, Steven	0.8	Review, identify and resolve imbalances in the reconciliation between 8+4 submission and PBU P&L roll-up by division.
16	11/15/2006	Dana, Steven	1.1	Analyze the PBU P&L module Steering outputs compared to the Steering divisional submissions to identify imbalances.
16	11/15/2006	Dana, Steven	1.1	Analyze the PBU P&L module Thermal outputs compared to the Thermal divisional submissions to identify imbalances.
16	11/15/2006	Dana, Steven	1.1	Analyze the PBU P&L module Packard outputs compared to the Packard divisional submissions to identify imbalances.
16	11/15/2006	Dana, Steven	1.0	Analyze the PBU P&L AHG module outputs compared to the AHG divisional submissions to identify imbalances.
16	11/15/2006	Dana, Steven	0.5	Work with D. Swanson (FTI) to prepare the basic outlines of the P&L metric charts for presentation to S. Salrin (Delphi).
16	11/15/2006	Dana, Steven	1.9	Prepare reconciliation between 8+4 submission and PBU P&L roll-up by division.
16	11/15/2006	Dana, Steven	0.3	Prepare consolidation module P&L output for revised submissions.

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16	11/15/2006	Dana, Steven	0.4	Prepare restructuring liability walk for output to the consolidation module.
16	11/15/2006	Dana, Steven	1.1	Analyze the PBU P&L DPSS module outputs compared to the DPSS divisional submissions to identify imbalances.
16	11/15/2006	Wu, Christine	0.8	Prepare various slides for the 2007-2012 Preliminary Review presentation.
16	11/15/2006	Wu, Christine	0.9	Reconcile the Thermal submissions with the submissions tracker.
16	11/15/2006	Wu, Christine	0.2	Discuss with H. Fayyaz (Delphi) the 2005 income statement data for comparison with the 2006 8+4 forecast.
16	11/15/2006	Wu, Christine	1.1	Reconcile the economics performance analysis with the consolidated divisional submissions.
16	11/15/2006	Wu, Christine	1.0	Meet with C. Darby (Delphi) and B Bosse (Delphi) to discuss outstanding items and responsibilities for the Budget Business Plan review.
16	11/15/2006	Wu, Christine	0.7	Reconcile the Packard and Thermal 8+4 2006 data per the BS8 submissions with the master schedule.
16	11/15/2006	Wu, Christine	0.3	Revise the key metrics analysis to include updated divisional submission data.
16	11/15/2006	Wu, Christine	0.3	Revise the Budget Business Plan restructuring expense analysis to include updated divisional submission data.
16	11/15/2006	Wu, Christine	0.4	Revise the Budget Business Plan restructuring expense analysis to include updated divisional submission data.
16	11/15/2006	Wu, Christine	0.4	Review the 2006 8+4 forecast restructuring data and discuss with M. Wild (Delphi).
16	11/15/2006	Wu, Christine	0.5	Revise the economic performance analysis to include updated divisional submission data.
16	11/15/2006	Krieg, Brett	1.2	Review the divisional summary P&L charts to include all relevant data points have been included.
16	11/15/2006	Krieg, Brett	1.1	Revise the Manufacturing and Material expense chart to include a view of the total corporation excluding Steering and AHG.
16	11/15/2006	Krieg, Brett	0.9	Review the OCOGS chart and price/material/manufacturing chart to ensure all relevant data points have been included.
16	11/15/2006	Krieg, Brett	1.2	Draft power point slides related to manufacturing and SG&A performance.



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16	11/15/2006	Krieg, Brett	0.9	Add a Pension expense memo to the total summary P&L chart.
16	11/15/2006	Krieg, Brett	2.3	Add Gross profit, operating income and other performance metrics to the dollar denominated divisional summary P&L charts.
16	11/15/2006	Krieg, Brett	1.7	Complete the Divisional summary P&L charts in both dollars and percent of sales.
16	11/15/2006	Krieg, Brett	1.4	Prepare a chart on OCOGS expenses by division for 2006 8+4 through 2012 Budget Business Plan submission.
16	11/15/2006	Krieg, Brett	1.3	Prepare a chart on the total SG&A budget, segregating by divisional SG&A and allocated SG&A categories, both before and after restructuring and with a view of costs associated with the SG&A reduction.
16	11/15/2006	Krieg, Brett	1.6	Revise the price/material/manufacturing variance chart to include an analysis of all years in the Budget Business Plan submissions.
16	11/15/2006	Krieg, Brett	0.4	Work with C. Darby (Delphi) on preparing the SG&A summary chart.
16	11/15/2006	Karamanos, Stacy	1.6	Review the capital expenditure Budget Business Plan submission for Packard and follow up with S. Reinhart (Delphi) on outstanding issues.
16	11/15/2006	Karamanos, Stacy	0.8	Review the regional cash flow split file with S. Pflieger (Delphi) for the purposes of the other assets and other liability walks in the PBU model.
16	11/15/2006	Karamanos, Stacy	0.4	Follow up on open Steering and Packard balance sheet issues related to the inclusion of pre-petition liabilities in the PBU submissions.
16	11/15/2006	Karamanos, Stacy	2.1	Prepare files for segregating the other asset and other liability balances for distribution.
16	11/15/2006	Karamanos, Stacy	2.3	Review the GM Deal analysis and note key items per request by J. Pritchett (Delphi).
16	11/15/2006	Crisalli, Paul	0.7	Meet with J. Pritchett (Delphi) and C. Darby (Delphi) regarding the plan to plan budget variance analysis schedules and open items.
16	11/15/2006	Crisalli, Paul	0.7	Meet with T. Letchworth (Delphi) regarding the AHG and Powertrain PBU submission open items for the 2007 - 2012 Budget Business Plan analysis.

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16	11/15/2006	Crisalli, Paul	1.6	Review the Powertrain and AHG headcount submission files for the 2007 - 2012 Budget Business Plan analysis.
16	11/15/2006	Crisalli, Paul	2.7	Review the Powertrain and AHG divisional presentations to management regarding the 2007 - 2012 Budget Business Plan.
16	11/15/2006	Crisalli, Paul	1.1	Prepare correspondence to AHG regarding the PBU submission templates for the 2007 - 2012 Budget Business Plan.
16	11/15/2006	Crisalli, Paul	0.9	Prepare correspondence to Powertrain regarding the PBU submission templates for the 2007 - 2012 Budget Business Plan.
16	11/15/2006	Crisalli, Paul	1.8	Review the updated divisional income statement submissions for the 2007 - 2012 plan to plan presentation.
16	11/15/2006	Crisalli, Paul	1.2	Prepare updates to the plan to plan presentation for pension and OPEB open items.
16	11/15/2006	Crisalli, Paul	0.8	Update the plan to plan summary income statement and division trending slides at the Debtors' request.
10	11/15/2006	Fletemeyer, Ryan	0.3	Discuss Chanin's recapitalization model questions with N. Torracco (Rothschild).
5	11/15/2006	Weber, Eric	2.3	Examine and analyze the fifth sample of ten claim files to ensure consistent and appropriate assessments were made by analysts (i.e. duplicates were appropriately flagged, nature of claim categorizations were accurate, determinations regarding claim amount)
5	11/15/2006	Weber, Eric	2.6	Examine and analyze the third sample of ten claim files to ensure consistent and appropriate assessments were made by analysts (i.e. duplicates were appropriately flagged, nature of claim categorizations were accurate, determinations regarding claim amount)
5	11/15/2006	Weber, Eric	0.5	Analyze the tracking document for all duplicate claim files reviewed as they relate to the fourth omnibus.
5	11/15/2006	Weber, Eric	0.4	Meet with L. Diaz (Skadden) and D. Li (FTI) to discuss issues identified in the due diligence review of the claims to be included in the 5th omnibus claims objection.
5	11/15/2006	Weber, Eric	2.4	Examine and analyze the fourth sample of ten claim files to ensure consistent and appropriate assessments were made by analysts (i.e. duplicates were appropriately flagged, nature of claim categorizations were accurate, determinations regarding claim amount)
5	11/15/2006	Triana, Jennifer	0.2	Complete a DACOR download request per D. Bosquet (Delphi) and B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application.

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5	11/15/2006	Triana, Jennifer	2.3	Update the CMSi data exception report to include docketed Debtor, class and amount, per request by R. Gildersleeve (FTI).
5	11/15/2006	Triana, Jennifer	2.5	Update the CMSi data exception report to include docketed Debtor, class, nature of claim and amount information, per request by R. Gildersleeve (FTI).
5	11/15/2006	Triana, Jennifer	2.5	Finalize the CMSi data exception report to ensure all data issues are corrected prior to all future omnibus objections.
5	11/15/2006	Triana, Jennifer	1.0	Discuss the planning calendar and next objections with T. Behnke (FTI), E. McKeighan (FTI), R. Gildersleeve (FTI) and E. Cartwright (FTI).
5	11/15/2006	Triana, Jennifer	0.6	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" fields from late claims to make changes to the information in the claims prior to approval.
5	11/15/2006	Triana, Jennifer	0.3	Discuss the claim exception report content and format with R. Gildersleeve (FTI).
5	11/15/2006	Triana, Jennifer	0.3	Prepare an extract of all schedules with selected nature of claims for analysis purposes, per request by T. Behnke (FTI).
5	11/15/2006	Triana, Jennifer	0.3	Analyze the CMSi report which lists all claims that contain docketing errors to identify and resolve errors.
5	11/15/2006	Stevning, Johnny	0.3	Participate in a call with R. Gildersleeve (FTI) and T. Behnke (FTI) regarding claim estimates reporting in CMSi.
5	11/15/2006	McKeighan, Erin	1.0	Discuss the planning calendar and next objections with T. Behnke (FTI), J. Triana (FTI), R. Gildersleeve (FTI) and E. Cartwright (FTI).
5	11/15/2006	McKeighan, Erin	0.6	Begin creating new person records for XXX vendors not currently in CMS.
5	11/15/2006	McKeighan, Erin	0.5	Upload certain events to claims not to be objected to on the fourth omnibus.
5	11/15/2006	McKeighan, Erin	0.7	Discuss claim exception report content and format with R. Gildersleeve (FTI).
5	11/15/2006	McKeighan, Erin	1.7	Continue to prepare an exception report that displays all claims with duplicate master events in CMS to ensure data integrity.
5	11/15/2006	McKeighan, Erin	2.5	Prepare an exception report that displays all claims with duplicate detail records in CMS to ensure data integrity.
5	11/15/2006	Li, Danny	2.8	Review the accounts payable claims to be objected to in the fifth omnibus claims objection for proper basis and documentation.

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5	11/15/2006	Li, Danny	0.7	Revise the fifth omnibus due diligence review master file to reflect Skadden's review comments.
5	11/15/2006	Li, Danny	1.7	Review duplicative legal and union claims to be objected to in the fourth omnibus claims objection for proper basis and documentation.
5	11/15/2006	Li, Danny	2.1	Review duplicative accounts payable claims to be objected to in the fourth omnibus claims objection for proper basis and documentation.
5	11/15/2006	Li, Danny	0.7	Review the duplicative claims due diligence list to develop a due diligence review template and methodology.
5	11/15/2006	Li, Danny	0.5	Resolve issues identified in the due diligence review of the accounts payable claims.
5	11/15/2006	Li, Danny	0.4	Meet with L. Diaz (Skadden) and E. Weber (FTI) to discuss issues identified in the due diligence review of the claims to be included in the 5th omnibus claims objection.
5	11/15/2006	Li, Danny	0.4	Meet with T. Behnke (FTI) to establish an approach to the claims review process as it pertains to the fourth and fifth omnibus claims objections.
5	11/15/2006	Koskiewicz, John	0.4	Prepare e-mail to T. Behnke (FTI) regarding the claims estimation open items and staffing issues.
5	11/15/2006	Hofstad, Ivo	0.5	Retrieve current prices for Delphi unsecured bonds for Joe Concannon (FTI) for use in claims estimation work.
5	11/15/2006	Gildersleeve, Ryan	0.7	Discuss claim exception report content and format with E. McKeighan (FTI).
5	11/15/2006	Gildersleeve, Ryan	0.6	Prepare a preliminary analysis of scheduled liabilities with net debit balances being used in claim reconciliations.
5	11/15/2006	Gildersleeve, Ryan	0.3	Update the claim reconciliation progress in CMSi per discussions with C. Michels (FTI).
5	11/15/2006	Gildersleeve, Ryan	0.3	Discuss the claim exception report content and format with J. Triana (FTI).
5	11/15/2006	Gildersleeve, Ryan	1.8	Prepare claim data exception report queries used in CMSi reporting to identify reconciliation errors and anomalies.
5	11/15/2006	Gildersleeve, Ryan	0.6	Discuss the claim exception report content and format with E. Cartwright (FTI).
5	11/15/2006	Gildersleeve, Ryan	0.2	Discuss with T. Behnke and J. Ehrenhofer (both FTI) reporting issues on the estimated amount for reconciled claims.

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5	11/15/2006	Gildersleeve, Ryan	0.3	Participate in a call with J. Stevning (FTI) and T. Behnke (FTI) regarding the claim estimates reporting in CMSi.
5	11/15/2006	Gildersleeve, Ryan	1.0	Discuss the planning calendar and next objections with T. Behnke (FTI), J. Triana (FTI), E. McKeighan (FTI) and E. Cartwright (FTI).
5	11/15/2006	Gildersleeve, Ryan	0.2	Discuss the CMSi claim reconciliation process with D. Unrue (Delphi).
5	11/15/2006	Eisenberg, Randall	0.5	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding the treatment of claims without a de minimus difference between the scheduled and proof of claim.
5	11/15/2006	Ehrenhofer, Jodi	0.2	Discuss with T. Behnke and R. Gildersleeve (both FTI) reporting issues on the estimated amount for reconciled claims.
5	11/15/2006	Cartwright, Emily	0.6	Discuss the claim exception report content and format with R. Gildersleeve (FTI).
5	11/15/2006	Cartwright, Emily	2.0	Make adjustments to four of the seven claim exception reports and post the reports to CMSi.
5	11/15/2006	Cartwright, Emily	1.4	Make alterations to the queries of three of the seven claim exception reports and post the reports to CMSi.
5	11/15/2006	Cartwright, Emily	1.0	Discuss the planning calendar and next objections with T. Behnke (FTI), J. Triana (FTI), E. McKeighan (FTI) and R. Gildersleeve (FTI).
5	11/15/2006	Cartwright, Emily	2.0	Write a query in order to transfer the claim docketing error report into a crystal format while still pulling the same required information.
5	11/15/2006	Cartwright, Emily	1.2	Create and format a Crystal report showing the claim docketing errors.
5	11/15/2006	Behnke, Thomas	0.2	Discuss with J. Ehrenhofer and R. Gildersleeve (both FTI) reporting issues on the estimated amount for reconciled claims.
5	11/15/2006	Behnke, Thomas	0.8	Prepare additional follow-up regarding the omnibus objection due diligence.
5	11/15/2006	Behnke, Thomas	1.0	Discuss the planning calendar and next objections with J. Triana (FTI), E. McKeighan (FTI), R. Gildersleeve (FTI) and E. Cartwright (FTI).
5	11/15/2006	Behnke, Thomas	0.5	Review various correspondences and prepare follow-ups regarding the omnibus objection resolution.

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5	11/15/2006	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) and R. Eisenberg (FTI) regarding the treatment of claims without a de minimus difference between the scheduled and proof of claim.
5	11/15/2006	Behnke, Thomas	0.2	Discuss with R. Reese (Skadden) the omnibus objection due diligence.
5	11/15/2006	Behnke, Thomas	0.3	Participate in a call with J. Stevning (FTI) and R. Gildersleeve (FTI) regarding the claim estimates reporting in CMSi.
5	11/15/2006	Behnke, Thomas	2.3	Prepare due diligence on duplicate claims and identify the reasons for exception.
5	11/15/2006	Behnke, Thomas	1.1	Discuss with D. Evans, D. Unrue and C. Michels (all Delphi) duplicates of late claims.
5	11/15/2006	Behnke, Thomas	0.3	Participate in a follow-up discussion with D. Unrue (Delphi) regarding the untimely duplicate claims.
5	11/15/2006	Behnke, Thomas	0.1	Prepare e-mail to E. McKeighan (FTI) regarding changes to the estimated allowed analysis.
5	11/15/2006	Behnke, Thomas	0.4	Meet with D. Li (FTI) to establish an approach to the claims review process as it pertains to the fourth and fifth omnibus claims objections.
5	11/15/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the objection due diligence and next objection progress.
5	11/15/2006	Behnke, Thomas	0.4	Follow-up on various correspondences regarding the claims objections.
5	11/15/2006	Behnke, Thomas	0.8	Analyze creditors subject to the next objections and draft a note regarding parties that should be removed.
5	11/15/2006	Behnke, Thomas	0.3	Coordinate the fourth and fifth omnibus objection due diligence and discuss with L. Diaz (Skadden).
3	11/15/2006	Wehrle, David	0.4	Participate in a meeting with J. Ruhm (Callaway) and G. Shah (Delphi) to review the circumstances of the XXX essential supplier case.
3	11/15/2006	Wehrle, David	0.3	Discuss with G. Shah (Delphi) the need to re-present the XXX essential supplier case for approval.
3	11/15/2006	Wehrle, David	0.5	Prepare a summary of the First Day Order and Contract Assumption statistics for D. Blackburn (Delphi).
3	11/15/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.

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3	11/15/2006	Weber, Eric	0.4	Work with V. Hoffman (Delphi) to obtain additional details to the XXX foreign supplier case in preparation of presenting the case for approval to the foreign creditor approval committee.
12	11/15/2006	Koskiewicz, John	1.0	Meet with T. Twomey (Debtor) and A. Frankum (FTI) to discuss DTI valuation questions related to the Liquidation Analysis.
12	11/15/2006	Koskiewicz, John	0.4	Meet with A. Frankum (FTI) regarding fresh start accounting questions, staffing needs and liquidation analysis updates.
12	11/15/2006	Frankum, Adrian	0.8	Discuss the Intercompany account analysis with R. Eisenberg (FTI) for the liquidation analysis.
12	11/15/2006	Frankum, Adrian	1.0	Meet with T. Twomey (Debtor) and J. Koskiewicz (FTI) to discuss DTI valuation questions related to the Liquidation Analysis.
12	11/15/2006	Frankum, Adrian	0.4	Meet with J. Koskiewicz (FTI) regarding fresh start accounting questions, staffing needs and liquidation analysis updates.
12	11/15/2006	Eisenberg, Randall	0.8	Discuss the intercompany account analysis with A. Frankum (FTI) for the liquidation analysis.
12	11/15/2006	Eisenberg, Randall	0.5	Review the GSM Presentation regarding the POR and Emergence.
5	11/15/2006	Wu, Christine	0.5	Update and reconcile the amended claim log with the reclamations database.
5	11/15/2006	Wu, Christine	0.2	Update the reclamations database for closed claims.
5	11/15/2006	Wu, Christine	0.3	Review the amended supplier summary for claim 79 and discuss with K. Donaldson (Delphi).
5	11/15/2006	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) a response to the attorney for claim 379.
5	11/15/2006	Wu, Christine	0.5	Discuss with R. Emanuel (Delphi) management of the reclamations team and strategy for supplier negotiations.
5	11/15/2006	Wu, Christine	0.6	Discuss with the assigned case managers preparation of amended supplier summaries and next steps.
5	11/15/2006	McDonagh, Timothy	0.8	Update the timeline of major events in reclamations and the Delphi bankruptcy for presentation to the GSM directors with additional events and formatting per comments from R. Emanuel (Delphi).

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5	11/15/2006	McDonagh, Timothy	0.7	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
11	11/15/2006	Wehrle, David	0.6	Participate in a call with L. Graves (Delphi), J. Guglielmo (FTI), A. Parks (Mesirow) and L. Szlezinger (Mesirow) concerning the AT Kearney indirect materials and services purchasing project.
11	11/15/2006	Wehrle, David	0.3	Review information provided by L. Graves (Delphi) on the AT Kearney indirect purchasing project in order to prepare for an upcoming call with Mesirow.
11	11/15/2006	Wehrle, David	0.4	Discuss the XXX transaction slides for the UCC presentation with B. Pickering (Mesirow) and provide the motion and asset purchase agreement from the XXX bankruptcy docket to B. Pickering (Mesirow).
11	11/15/2006	Guglielmo, James	0.5	Review the Procedures Settlement Report to be provided to the UCC advisors to ensure the inclusion of all relevant information.
11	11/15/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) outstanding UCC requests and A.T. Kearney.
11	11/15/2006	Guglielmo, James	0.7	Discuss the Board draft of the UCC presentation and final edits with R. Fletemeyer (FTI).
11	11/15/2006	Guglielmo, James	0.6	Participate in a call with L. Graves (Delphi), D. Wehrle (FTI), A. Parks (Mesirow) and L. Szlezinger (Mesirow) concerning the AT Kearney indirect materials and services purchasing project.
11	11/15/2006	Guglielmo, James	0.3	Review the final slides for the AT Kearney/indirect spending project for Mesirow to ensure no relevant information has been excluded.
11	11/15/2006	Guglielmo, James	0.4	Review the AT Kearney retention letter for purposes of the fee structure.
11	11/15/2006	Frankum, Adrian	0.3	Discuss with T. Behnke (FTI) the scheduled liabilities data based on the UCC request.
11	11/15/2006	Fletemeyer, Ryan	0.2	Discuss the Kokomo, IN lease notice with M. Thatcher (Mesirow).
11	11/15/2006	Fletemeyer, Ryan	0.3	Compare the 11/10/06 weekly cash balance information to the October 13 Week Cash Flow summary and distribute to A. Parks (Mesirow).
11	11/15/2006	Fletemeyer, Ryan	0.3	Discuss the AT Kearney and XXX UCC presentation slides with A. Herriott (Skadden).



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11	11/15/2006	Fletemeyer, Ryan	0.3	Compare the revised cash flow slides in the 14th UCC presentation to the November 13 Week cash flow submitted to the DIP lenders.
11	11/15/2006	Fletemeyer, Ryan	0.3	Review and distribute the November 13 Week Cash Flow summary to A. Parks (Mesirow).
11	11/15/2006	Fletemeyer, Ryan	0.3	Analyze the AT Kearney slides and conference call with Mesirow and prepare correspondence to J. Guglielmo (FTI).
11	11/15/2006	Fletemeyer, Ryan	0.6	Prepare a summary of the XXX funding transaction.
11	11/15/2006	Fletemeyer, Ryan	0.3	Discuss the revised quarterly liquidity slide with J. Vitale (Delphi).
11	11/15/2006	Fletemeyer, Ryan	0.8	Review the documents related to the XXX funding transaction.
11	11/15/2006	Fletemeyer, Ryan	0.4	Discuss XXX equity calculation covenant with D. Puri (Delphi).
11	11/15/2006	Fletemeyer, Ryan	0.4	Review the AT Kearney and executory contract review documents provided to Mesirow.
11	11/15/2006	Fletemeyer, Ryan	0.7	Discuss the Board draft of the UCC presentation and final edits with J. Guglielmo (FTI).
11	11/15/2006	Fletemeyer, Ryan	0.4	Review the revised liquidity schedule prepared by J. Hudson (Delphi) to be included in the final UCC presentation.
11	11/15/2006	Fletemeyer, Ryan	1.2	Analyze the intercompany notes payable transactions with R. Reiminik (Delphi) per request by Mesirow.
11	11/15/2006	Eisenberg, Randall	0.4	Discuss with J. Butler (Skadden) the draft UCC Presentation.
11	11/15/2006	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) outstanding UCC requests and A.T. Kearney.
11	11/15/2006	Eisenberg, Randall	0.7	Review an intercompany Account Analysis.
11	11/15/2006	Concannon, Joseph	0.4	Review a summary of XXX for purposes of updating the UCC.
11	11/15/2006	Concannon, Joseph	2.8	Continue to update the intercompany analysis required by Mesirow to include detailed asset and liability data from the SOALs.
11	11/15/2006	Concannon, Joseph	2.8	Update the intercompany analysis required by Mesirow to include detailed asset and liability data from the SOALs.
11	11/15/2006	Concannon, Joseph	2.9	Update the intercompany analysis required by Mesirow to include revised balance sheet data.

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11	11/15/2006	Concannon, Joseph	1.6	Reconcile the amounts from the intercompany analysis required by Mesirow to the amounts that were scheduled to ensure all relevant transactions have been included.
11	11/15/2006	Behnke, Thomas	0.7	Research and follow-up on the request for certain intercompany data.
11	11/15/2006	Behnke, Thomas	0.3	Discuss with A. Frankum (FTI) the scheduled liabilities data based on the UCC request.
19	11/15/2006	Fletemeyer, Ryan	0.6	Analyze the setoff documents sent by XXX and request accounts payable details from B. Turner (Delphi).
19	11/15/2006	Fletemeyer, Ryan	0.7	Compare the XXX purchase orders and payment information to Delphi's accounts payable extract.
19	11/15/2006	Fletemeyer, Ryan	0.5	Discuss setoff documents provided by XXX with B. Turner (Delphi).
3	11/15/2006	Wehrle, David	0.6	Meet with D. Blackburn and G. Shah (both Delphi) to discuss presentation at the GSM staff meeting scheduled for November 28-29.
3	11/15/2006	Wehrle, David	0.2	Discuss implications of various supplier claim recovery scenarios on reclamation claims with R. Emanuel (Delphi).
3	11/15/2006	Wehrle, David	0.4	Review the XXX contract assumption case with G. Shah (Delphi).
3	11/15/2006	Wehrle, David	0.3	Discuss the list of hot cases provided by E&S Division with G. Shah and D. Blackburn (both Delphi).
3	11/15/2006	Wehrle, David	1.1	Review the expiring contract report with G. Shah (Delphi) and discuss data definitions and format/content changes.
3	11/15/2006	Wehrle, David	0.3	Discuss with G. Shah (Delphi) the requested contract assumption preference waiver for XXX.
3	11/15/2006	Wehrle, David	0.6	Discuss with N. Jordan (Delphi) the schedule of expiring contracts and prepetition claims of supplier XXX and the steps needed to finalize the contract assumption case.
3	11/15/2006	Wehrle, David	1.6	Meet with D. Blackburn (Delphi) to review contract assumption cases, first day order cases, expiring contracts and emergence related tasks.
3	11/15/2006	Wehrle, David	0.7	Review redline of contract assumption settlement agreement for XXX and discuss with G. Shah (Delphi).
10	11/15/2006	Warther, Vincent	1.1	Review the "plaintiff-style damages" analysis.

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19	11/15/2006	Yi, Yun-Steve	0.4	Continue to create new Ringtail user accounts for selected Delphi personnel per request by D. Li (FTI).
19	11/15/2006	Band, Alexandra	0.5	Update and finalize the user administration options per D. Li (FTI).
4	11/15/2006	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to discuss staffing and planning needs.
4	11/15/2006	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to discuss staffing and planning needs.
7	11/15/2006	Park, Ji Yon	0.3	Participate in call with J. Guglielmo (FTI) regarding preparation of the Third Interim Fee Application.
7	11/15/2006	Johnston, Cheryl	0.6	Prepare follow up emails with professionals regarding outstanding October time detail.
7	11/15/2006	Johnston, Cheryl	0.6	Correspond with FTI professionals regarding outstanding October expense data.
7	11/15/2006	Johnston, Cheryl	0.5	Review and update the October expense detail based on clarification from professionals.
99	11/15/2006	Koskiewicz, John	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/15/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
11	11/16/2006	Concannon, Joseph	0.8	Review the setoff files related to XXX, XXX, XXX and XXX and review the recoupment file related to the XXX and XXX recoupment prior to sending to V. Mak (JP Morgan) and D. Kirsch (Alvarez and Marsal).
11	11/16/2006	Concannon, Joseph	0.1	Review the 11/3/06 vendor motion tracking file prior to sending to D. Kirsch (Alvarez and Marsal).
16	11/16/2006	McDonagh, Timothy	0.5	Revise the sales growth formulas in the PBU model.
16	11/16/2006	McDonagh, Timothy	0.8	Review the handling of priority claims and tax claims in the fresh start scenario of the PBU model and compare tax claims to the balance sheet.
16	11/16/2006	Swanson, David	1.0	Continue preparation of a schedule outputting charts displaying various divisional performance metrics per Delphi request.
16	11/16/2006	McDonagh, Timothy	0.7	Revise the continuing/non-continuing split of accounts payable based on a divisional split of pre-petition AP.
16	11/16/2006	McDonagh, Timothy	1.0	Update the PBU model with the 2007 - 2012 GMNA volume assumptions, create a split of the 2008 GMNA volume by quarters and revise the cost per vehicle calculations.

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16	11/16/2006	McDonagh, Timothy	0.3	Prepare correspondence for R. Reminik (Delphi) regarding the remaining consolidating entries in accounts payable.
16	11/16/2006	McDonagh, Timothy	0.6	Review the schedule of consolidating inventory entries and note any open items.
16	11/16/2006	McDonagh, Timothy	0.7	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), A. Emrikian (FTI), P. Crisalli (FTI) and S. Karamanos (FTI) to discuss updates to the overall budget submission and modeling calendar.
16	11/16/2006	McDonagh, Timothy	0.4	Review imbalances in the Debtor/Non-Debtor scenario in the PBU model and prepare a list of discrepancies.
16	11/16/2006	McDonagh, Timothy	0.4	Organize supporting documentation and files for the PBU model.
16	11/16/2006	Frankum, Adrian	4.0	Participate in the Thermal divisional business plan review session with senior and divisional management.
16	11/16/2006	Frankum, Adrian	1.4	Prepare for the Thermal divisional review session through review of historical financial data, management reporting packages and related data.
16	11/16/2006	Emrikian, Armen	1.0	Compare P&L line item rollup in PBU P&L module to the consolidation module for initial Budget Business Plan submissions.
16	11/16/2006	Emrikian, Armen	0.7	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), T. McDonagh (FTI), P. Crisalli (FTI) and S. Karamanos (FTI) to discuss updates to the overall budget submission and modeling calendar.
16	11/16/2006	Emrikian, Armen	0.5	Review accounting for GM buyout reimbursement and confirm with B. Murray (Delphi).
16	11/16/2006	Emrikian, Armen	0.7	Meet with J. Pritchett and T. Letchworth (Delphi) to discuss updated budget submission / modeling calendar and implications on short-term workflow.
16	11/16/2006	Emrikian, Armen	1.5	Participate in calls with J. Pritchett, T. Letchworth (Delphi) and finance directors from E&S, Packard, Steering, and DPSS to discuss open items in their divisional submissions.
16	11/16/2006	Emrikian, Armen	1.3	Review E&S, Powertrain, and DPSS divisional submissions prior to follow up calls with each division.
16	11/16/2006	Dana, Steven	1.2	Review and integrate the DPSS regional P&L into the Regional P&L Module.

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16	11/16/2006	Dana, Steven	1.1	Review and integrate the E&S regional P&L into the Regional P&L Module.
16	11/16/2006	Dana, Steven	0.9	Review and integrate the Thermal regional P&L into the Regional P&L Module.
16	11/16/2006	Dana, Steven	1.2	Review and integrate the Packard regional P&L into the Regional P&L Module.
16	11/16/2006	Dana, Steven	1.1	Review and integrate the AHG regional P&L into the Regional P&L Module.
16	11/16/2006	Dana, Steven	1.1	Review and integrate the Powertrain regional P&L into the Regional P&L Module.
16	11/16/2006	Dana, Steven	0.3	Review the modeling checklist and compare to the divisional submissions.
16	11/16/2006	Dana, Steven	0.3	Update the working capital warranty blending calculations.
16	11/16/2006	Dana, Steven	0.8	Review and integrate the Steering regional P&L into the Regional P&L Module.
16	11/16/2006	Dana, Steven	0.9	Link various regional check files to divisional into the Regional P&L Module.
16	11/16/2006	Wu, Christine	1.0	Modify the slides for the 2007 - 2012 preliminary Budget Business Plan analysis presentation.
16	11/16/2006	Wu, Christine	0.5	Participate in meeting with the M&A staff to review the timeline and open items for the Budget Business Plan.
16	11/16/2006	Wu, Christine	1.3	Revise the restructuring summary schedule to include a comparison to the prior plan.
16	11/16/2006	Wu, Christine	0.8	Update the restructuring slides for the plan-to-plan analysis presentation.
16	11/16/2006	Wu, Christine	0.2	Modify the 8+4 2006 restructuring costs schedule to include revised IT costs.
16	11/16/2006	Wu, Christine	0.7	Revise the schedule of one-time restructuring costs for updated information.
16	11/16/2006	Wu, Christine	0.6	Reconcile the restructuring schedules with the Plan-to-Plan analysis P&L data.
16	11/16/2006	Wu, Christine	1.1	Revise the restructuring summary, key metrics and operating income schedule to include updated divisional submission data.

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16	11/16/2006	Wu, Christine	0.7	Review the P&L data in the Rothschild recapitalization model and reconcile with the prior plan restructuring schedules.
16	11/16/2006	Wu, Christine	0.3	Meet with C. Darby (Delphi) to review updates for key metrics, restructuring and economics slides in the 2007 - 2012 preliminary Budget Business Plan analysis presentation.
16	11/16/2006	Wu, Christine	0.6	Participate in a work session with B. Bosse (Delphi) to reconcile data in the 2007 - 2012 preliminary Budget Business Plan analysis presentation.
16	11/16/2006	Wu, Christine	0.5	Participate in a group meeting to coordinate the use of the shared drive.
16	11/16/2006	Krieg, Brett	0.7	Update the submission tracker for all recently received data.
16	11/16/2006	Krieg, Brett	0.9	Review the Mix variance submissions from E&S and Powertrain.
16	11/16/2006	Krieg, Brett	0.6	Work with C. Darby (Delphi) on changes required to the Budget Business Plan presentation slides.
16	11/16/2006	Krieg, Brett	0.8	Research the restructuring charges in OCOGS in the 2006 forecast/actual consolidated P&L.
16	11/16/2006	Krieg, Brett	1.4	Revise the Budget Business Plan presentation slides with the updated P&L numbers from B. Bosse's (Delphi) consolidation.
16	11/16/2006	Krieg, Brett	0.9	Review the Budget Business Plan presentation slides with updated P&L numbers from B. Bosse (Delphi).
16	11/16/2006	Krieg, Brett	0.5	Update the submission tracker for all recently received data.
16	11/16/2006	Krieg, Brett	0.8	Review the submission tracker and distribute to J. Pritchett (Delphi) and S. Salrin (Delphi) for distribution to the divisions.
16	11/16/2006	Krieg, Brett	1.1	Review the submissions from the Steering division and develop questions for divisional meetings.
16	11/16/2006	Krieg, Brett	0.9	Work with C. Wu (FTI) and B. Bosse (Delphi) to review the Budget Business Plan presentation before transfer to C. Darby (Delphi).
16	11/16/2006	Krieg, Brett	1.1	Work with T. Lewis (Delphi), C. Darby (Delphi), B. Bosse (Delphi), K. Loreto (Delphi), F. Laws (Delphi) and M. Bierlein (Delphi) on Strategic Planning shared drive policies and uses.
16	11/16/2006	Krieg, Brett	0.5	Review the submission tracker and distribute to the Budget Business Plan team.

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16	11/16/2006	Karamanos, Stacy	0.3	Follow up on open items related to the pre petition AP balances by division.
16	11/16/2006	Karamanos, Stacy	0.3	Follow up with M. Crowley (Delphi) on Thermal's warranty payment and expense submission for the Budget Business Plan.
16	11/16/2006	Karamanos, Stacy	0.3	Revise the reconciliation files for the Packard Budget Business Plan and Steering Budget Business Plan to reflect updated capex figures per T. Letchworth (Delphi).
16	11/16/2006	Karamanos, Stacy	0.7	Follow up with S. Reinhart (Delphi) regarding the E&S Budget Business Plan open items related to revenue and OCOGS.
16	11/16/2006	Karamanos, Stacy	0.4	Participate in an E&S Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi) and A. Gielda (Delphi).
16	11/16/2006	Karamanos, Stacy	0.5	Prepare a letter for the divisional managers requesting divisional inputs on the other assets and other liabilities amounts.
16	11/16/2006	Karamanos, Stacy	0.9	Modify the other assets analysis to ensure splits between continuing and non continuing and Debtor non-Debtor accounts reconcile to the PBU model.
16	11/16/2006	Karamanos, Stacy	1.6	Modify the other assets analysis to include prepaid balances.
16	11/16/2006	Karamanos, Stacy	1.7	Modify the Budget Business Plan warranty analysis and prepare updated data to reflect the recent divisional balance sheet submissions.
16	11/16/2006	Karamanos, Stacy	0.7	Meet with S. Pflieger (Delphi) to discuss the Budget Business Plan working capital analysis and the progress of the Budget Business Plan warranty analysis.
16	11/16/2006	Karamanos, Stacy	0.7	Participate in a meeting to discuss the shared drive file procedure with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), T. Lewis (Delphi), C. Darby (Delphi), M. Bierline (Delphi), S. Pflieger (Delphi) and P. Crisalli (FTI).
16	11/16/2006	Karamanos, Stacy	0.7	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), T. McDonagh (FTI), P. Crisalli (FTI) and A. Emrikian (FTI) to discuss updates to the overall budget submission and modeling calendar.
16	11/16/2006	Karamanos, Stacy	0.5	Participate in a Packard Budget Business Plan progress update meeting with J. Pritchett (Delphi) and T. Letchworth (Delphi).
16	11/16/2006	Crisalli, Paul	2.3	Prepare for a call with the Powertrain division regarding open items and variances related to their PBU income statement, balance sheet and headcount submission templates.

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16	11/16/2006	Crisalli, Paul	0.8	Review the AHG other assets, other liabilities, working capital balances and trade cycle days related to the 2007 - 2012\ Budget Business Plan analysis.
16	11/16/2006	Crisalli, Paul	0.9	Review the updated divisional 2007 - 2012 Budget Business Plan submissions and consolidated Delphi submissions.
16	11/16/2006	Crisalli, Paul	1.2	Update the plan to plan variance analysis presentation to account for updated schedules and related financial information.
16	11/16/2006	Crisalli, Paul	0.7	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), T. McDonagh (FTI), A. Emrikian (FTI) and S. Karamanos (FTI) to discuss updates to the overall budget submission and modeling calendar.
16	11/16/2006	Crisalli, Paul	0.7	Participate in a meeting to discuss the shared drive file procedure with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), T. Lewis (Delphi), C. Darby (Delphi), M. Bierline (Delphi), S. Pflieger (Delphi) and S. Karamanos (FTI).
16	11/16/2006	Crisalli, Paul	2.6	Prepare for meeting with the AHG division regarding open items and variances related to their PBU income statement, balance sheet and headcount submission templates.
16	11/16/2006	Crisalli, Paul	0.6	Prepare updates to the AHG 2007 income statement analysis for the plan to plan variance analysis.
16	11/16/2006	Crisalli, Paul	0.6	Meet with J. Pritchett (Delphi) regarding open items related to the 2007 - 2012 Budget Business Plan, and plan to plan analysis.
10	11/16/2006	Guglielmo, James	0.4	Discuss coordination and approval of granting access to claim virtual data room for union advisors with S. Corcoran (Delphi) and B. Shaw (Rothschild).
10	11/16/2006	Guglielmo, James	0.8	Discuss latest Chanin requests for regional and divisional financials from Framework deal and other claim information with S. Adrangi (Chanin).
5	11/16/2006	Weber, Eric	1.3	Work with D. Unrue (Delphi), R. Reese, L. Diaz (both Skadden) and T. Behnke (FTI) to discuss the due diligence results of the books and records objection.
5	11/16/2006	Weber, Eric	0.8	Analyze the tracking document for all claims files reviewed as they relate to the fifth omnibus.
5	11/16/2006	Weber, Eric	1.5	Work with R. Reese (Skadden), L. Diaz (Skadden), T. Behnke (FTI) and D. Li (FTI) to discuss and analyze the results of the claims diligence process.
5	11/16/2006	Triana, Jennifer	0.7	Perform an analysis on the CMSi report which lists all duplicate claims that contain the same or different Debtor, to identify and correct errors on the report.



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5	11/16/2006	Triana, Jennifer	0.1	Complete a DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's accounts payable application.
5	11/16/2006	Triana, Jennifer	2.5	Finalize the CMSi data exception report which lists the detailed portions redacted by KCC to ensure the report contains the correct claim information.
5	11/16/2006	Triana, Jennifer	2.5	Finalize the CMSi data exception report, which lists all fully reconciled claims and detail records where the nature of claim is the same and the identified Debtor or class have not changed, for the purpose of ensuring the report contains the correct clai
5	11/16/2006	Triana, Jennifer	0.2	Perform an analysis on transferred claims for the purpose of ensuring the claim has the correct docketed Debtor, per request by S. Bokol (Callaway).
5	11/16/2006	McKeighan, Erin	1.8	Update the Management Summary report to reflect Skadden preferred language per R. Reese (Skadden).
5	11/16/2006	McKeighan, Erin	1.7	Create an exception report that displays all claims currently filed on an objection with an estimated allowed amount of greater than 0 to ensure data integrity.
5	11/16/2006	Li, Danny	0.4	Finalize the fifth omnibus due diligence review master file based on discussions with D. Unrue (Delphi).
5	11/16/2006	Li, Danny	1.0	Analyze the problematic claim reconciliation folders identified in the due diligence review of the fifth omnibus claims objection in preparation for an upcoming meeting.
5	11/16/2006	Li, Danny	0.5	Revise the fifth omnibus due diligence review master file based on discussions with Skadden.
5	11/16/2006	Li, Danny	1.5	Work with R. Reese (Skadden), L. Diaz (Skadden), T. Behnke (FTI) and E. Weber (FTI) to discuss and analyze the results of the claims diligence process.
5	11/16/2006	Li, Danny	0.6	Review the fifth omnibus due diligence review master file to prepare for a meeting with Skadden and Delphi management.
5	11/16/2006	Gildersleeve, Ryan	1.8	Prepare claim data exception reports to address reconciliation errors.
5	11/16/2006	Gildersleeve, Ryan	0.7	Work with E. Cartwright (FTI) regarding revisions to the claim docketing error report for S. Betance (KCC).
5	11/16/2006	Cartwright, Emily	0.7	Work with R. Gildersleeve (FTI) regarding revisions to the claim docketing error report for S. Betance (KCC).
5	11/16/2006	Cartwright, Emily	1.1	Finalize the formatting and data manipulation on the claim docketing error report and post to CMSi.

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5	11/16/2006	Behnke, Thomas	0.4	Prepare research regarding the various claim inquiries related to the omnibus objections.
5	11/16/2006	Behnke, Thomas	0.3	Update the project planning calendar and task lists.
5	11/16/2006	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) the claims objections and other items.
5	11/16/2006	Behnke, Thomas	1.3	Work with D. Unrue (Delphi), R. Reese, L. Diaz (both Skadden) and E. Weber (FTI) to discuss the due diligence results of the books and records objection.
5	11/16/2006	Behnke, Thomas	1.5	Work with R. Reese (Skadden), L. Diaz (Skadden), D. Li (FTI) and E. Weber (FTI) to discuss and analyze the results of the claims diligence process.
5	11/16/2006	Behnke, Thomas	0.6	Review and research questions related to the fifth omnibus objection due diligence.
19	11/16/2006	Eisenberg, Randall	1.2	Review various motions and pleadings.
3	11/16/2006	Wehrle, David	0.3	Participate in the Foreign Supplier Order review meeting.
3	11/16/2006	Wehrle, David	1.1	Review and analyze the trade agreement and bank non-setoff agreement for Essential Supplier XXX.
3	11/16/2006	Weber, Eric	0.4	Furnish the lead negotiators with settlement agreements and advanced payment forms for cases approved by the foreign creditor approval committee in order to ensure a timely remittance of the suppliers' settlement payments.
3	11/16/2006	Weber, Eric	0.7	Work with D. Brewer (Delphi), D. Taburet (Delphi) and M. Olson (Delphi) to resolve reconciliation hold-ups with respect to foreign supplier XXX in order to recover over-payments from the supplier.
3	11/16/2006	Weber, Eric	0.6	Work with M. Skerritt (Delphi) and S. Wisniewski (Delphi) to resolve payment issues surrounding the non-conforming supplier XXX's payment issues.
3	11/16/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to the Foreign Supplier Approval Committee.
3	11/16/2006	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to G. Shah (Delphi) for his approval of each case prior to the presentation of said cases to the Foreign Creditor Approval Committee.
3	11/16/2006	Fletemeyer, Ryan	0.4	Review and respond to A. Seguin's (Delphi) de minimus asset sale questions and provide court related documents.

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4	11/16/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi Medical and XXX contract amendment motion with A. Seguin (Delphi).
12	11/16/2006	Koskiewicz, John	0.9	Meet with D. Puri and S. Daniels (both Delphi) and A. Frankum (FTI) to discuss foreign operations valuation issues related to the liquidation analysis.
12	11/16/2006	Frankum, Adrian	1.7	Update the foreign entity and DTI analyses in the liquidation analyses to incorporate information received from recent meetings with legal, M&A and treasury.
12	11/16/2006	Frankum, Adrian	0.9	Meet with D. Puri and S. Daniels (both Delphi) and J. Koskiewicz (FTI) to discuss foreign operations valuation issues related to the liquidation analysis.
12	11/16/2006	Eisenberg, Randall	2.2	Participate in the framework negotiations.
12	11/16/2006	Eisenberg, Randall	0.3	Discuss with D. Sherbin (Delphi) the affirmative claim analysis.
5	11/16/2006	Wu, Christine	0.5	Review documents related to the supplier inquiry for claim 615 and discuss with M. Maxwell (Delphi).
5	11/16/2006	Wu, Christine	0.6	Review and discuss with K. Donaldson (Delphi) the WIP analysis for claim 529.
5	11/16/2006	Wu, Christine	0.4	Meet with D. Blackburn (Delphi), R. Emanuel (Delphi) and A. Frankum (FTI) to discuss the progress of and strategy for the reclamations team.
5	11/16/2006	Wu, Christine	0.2	Prepare an amended Statement of Reclamation and supplier summary for claim 417.
5	11/16/2006	Wu, Christine	0.6	Discuss with assigned case managers the preparation of amended supplier summaries and responses to supplier and attorney inquiries.
5	11/16/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
5	11/16/2006	Frankum, Adrian	0.4	Meet with D. Blackburn (Delphi), R. Emanuel (Delphi) and C. Wu (FTI) to discuss the progress of and strategy for the reclamations team.
11	11/16/2006	Wehrle, David	0.3	Review the contract rejection analysis template from AT Kearney per request by L. Szlezinger (Mesirow).
11	11/16/2006	Guglielmo, James	3.2	Prepare for and attend the UCC Meeting.
11	11/16/2006	Guglielmo, James	0.5	Discuss the progress of the intercompany notes payable analysis with R. Fletemeyer (FTI).

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11	11/16/2006	Fletemeyer, Ryan	0.5	Discuss the progress of the intercompany notes payable analysis with J. Guglielmo (FTI).
11	11/16/2006	Fletemeyer, Ryan	0.3	Discuss the XXX and XXX setoffs with M. Thatcher (Mesirow).
11	11/16/2006	Fletemeyer, Ryan	0.4	Discuss the progress of Mesirow's open items with B. Pickering (Mesirow).
11	11/16/2006	Eisenberg, Randall	2.4	Participate in the Creditor Committee/Equity Committee meeting.
11	11/16/2006	Eisenberg, Randall	1.1	Prepare for the upcoming UCC/EC Meeting.
11	11/16/2006	Behnke, Thomas	0.5	Prepare follow-up research regarding the intercompany data per the UCC's request.
19	11/16/2006	Fletemeyer, Ryan	0.5	Review the XXX setoff contract information provided by XXX's legal counsel.
19	11/16/2006	Fletemeyer, Ryan	0.7	Discuss setoff claim updates on the weekly conference call with N. Berger (Togut), A. Winchell (Togut) and B. Turner (Delphi).
3	11/16/2006	Wehrle, David	0.6	Review and discuss a draft of the emergence communications presentation for GSM with D. Blackburn (Delphi).
3	11/16/2006	Wehrle, David	0.4	Review payment data for the XXX contract assumption case with G. Shah (Delphi) and note the discrepancy in the supplier's bank routing information.
3	11/16/2006	Wehrle, David	1.3	Analyze a schedule of expiring contracts and associated prepetition balances for XXX with G. Shah (Delphi).
3	11/16/2006	Kuby, Kevin	0.3	Discuss with R. Eisenberg (FTI) segregation of supplier contracts for certain non-core businesses to be sold.
3	11/16/2006	Eisenberg, Randall	0.3	Discuss with K. Kuby (FTI) segregation of supplier contracts for certain non-core businesses to be sold.
3	11/16/2006	Eisenberg, Randall	0.5	Discuss with K. Craft (Delphi) segregation of supplier contracts with certain non-core businesses.
10	11/16/2006	Warther, Vincent	0.9	Review the supporting documents for the "plaintiff-style damages" analysis.
7	11/16/2006	Swanson, David	0.5	Review further updates to Exhibit C narratives provided by various professionals and incorporate into draft October Exhibit C.
7	11/16/2006	Swanson, David	2.5	Review and redact supplier names in professionals' time descriptions for the second half of October to ensure they are omitted for confidentiality purposes.

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7	11/16/2006	Swanson, David	1.9	Review additional time detail submitted for fourth week of October and incorporate into the master billing file.
7	11/16/2006	Johnston, Cheryl	0.6	Download the updated fee analysis and prepare a summary schedule for each task code.
7	11/16/2006	Johnston, Cheryl	2.0	Review additional October expense data and incorporate into the master expense file.
7	11/16/2006	Guglielmo, James	0.4	Prepare edits and revisions to selected Exhibit C task narratives for the October 2006 fee statement.
99	11/16/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	11/16/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/16/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/16/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/16/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/16/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/16/2006	Koskiewicz, John	2.5	Travel from Detroit, MI to Dallas, TX.
99	11/16/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/16/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/16/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
99	11/16/2006	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/16/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
16	11/17/2006	McDonagh, Timothy	1.0	Update the PBU model to include a windown of non-continuing PP&E.
16	11/17/2006	McDonagh, Timothy	1.1	Update the Regional PBU model with different metrics for distributing overlays.
16	11/17/2006	Swanson, David	1.3	Modify the divisional check file to include a comparison of the PBU P&L line items to the P&L line items within the consolidation model.
16	11/17/2006	McDonagh, Timothy	0.5	Update the continuing/non-continuing split of accounts payable based on a revised split of pre-petition AP by division.

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16	11/17/2006	McDonagh, Timothy	0.8	Review the splits of balance sheet items against the original balance sheet splits before revision to ensure functional efficiency.
16	11/17/2006	McDonagh, Timothy	0.3	Discuss issues relating to the split of accounts payable with J. Lamb (Delphi).
16	11/17/2006	McDonagh, Timothy	0.8	Revise the splits of inventory for distribution of non-salable inventory by division.
16	11/17/2006	McDonagh, Timothy	0.6	Prepare the debtor/non-debtor balance sheet as of 12/31/06 per request of B. Hewes (Delphi).
16	11/17/2006	McDonagh, Timothy	0.4	Review the implications of an inventory reclassification on winding down the non-continuing balance sheet items.
16	11/17/2006	McDonagh, Timothy	0.5	Reconcile the updated interest rates to the Treasury model and send e-mail to B. Hewes (Delphi) regarding differences.
16	11/17/2006	Frankum, Adrian	0.8	Meet with S. Salrin (Delphi) to discuss the modeling progress for the Budget Business Plan, due diligence procedures to be performed on the divisional financial projections and the liquidation analysis.
16	11/17/2006	Frankum, Adrian	3.1	Participate in the AHG divisional business plan review session with senior and divisional management.
16	11/17/2006	Frankum, Adrian	1.2	Prepare for the AHG divisional meeting through review of historical financial data, management reporting packages and related data.
16	11/17/2006	Emrikian, Armen	2.0	Upload checks to the working capital template to compare regional results to continuing / non-continuing on a unadjusted and adjusted basis.
16	11/17/2006	Emrikian, Armen	0.5	Update the Budget Business Plan weekly work plan.
16	11/17/2006	Emrikian, Armen	0.6	Review E&S balance sheet submission and related e-mail and discuss with T. Letchworth (Delphi).
16	11/17/2006	Emrikian, Armen	0.8	Update comments on tax information request list based on input received from various parties.
16	11/17/2006	Emrikian, Armen	1.5	Review divisional working capital file compiled by the Company and compare implied balances against the consolidation module working capital template.
16	11/17/2006	Dana, Steven	0.6	Revise the Accounting change template to account for T. Letchworth's (Delphi) changes.

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16	11/17/2006	Dana, Steven	0.4	Participate in phone conversation with M. Crowley (Delphi) to discuss E&S P&L input template issues.
16	11/17/2006	Dana, Steven	0.7	Review E&S P&L submission to identify source of imbalance.
16	11/17/2006	Dana, Steven	0.6	Revise the E&S division P&L submission to correct for E&S division use of the incorrect P&L template.
16	11/17/2006	Dana, Steven	0.4	Review PBU P&L module outputs to resolve imbalances.
16	11/17/2006	Dana, Steven	0.3	Upload revised DPSS Continuing and Non-Continuing submission into the Continuing and Non-Continuing 2006 8+4 forecast.
16	11/17/2006	Dana, Steven	0.6	Update PBU P&L module for revised DPSS submissions.
16	11/17/2006	Dana, Steven	0.5	Review regional consolidation module prepared by T. McDonagh (FTI) to ensure proper treatment of overlay allocation metrics.
16	11/17/2006	Wu, Christine	1.0	Meet with T. Lewis (Delphi) and C. Darby (Delphi) to review the 2007 - 2012 preliminary Budget Business Plan analysis presentation.
16	11/17/2006	Wu, Christine	1.1	Review the updated Thermal Budget Business Plan submissions.
16	11/17/2006	Wu, Christine	1.8	Update the slides for the 2007 - 2012 Budget Business Plan preliminary analysis presentation.
16	11/17/2006	Wu, Christine	0.8	Review and revise the slides for the plan-to-plan analysis presentation.
16	11/17/2006	Krieg, Brett	0.5	Discuss with C. Darby (Delphi) the current progress of the Budget Business Plan analysis and goals for the next week.
16	11/17/2006	Krieg, Brett	1.2	Revise the preliminary Budget Business Plan chart-set per feedback form C. Darby (Delphi).
16	11/17/2006	Krieg, Brett	1.1	Work with T. Lewis (Delphi) and C. Darby (Delphi) to review the Preliminary Budget Business Plan chart set.
16	11/17/2006	Krieg, Brett	1.4	Revise the preliminary Budget Business Plan chart-set per feedback from T. Lewis (Delphi).
16	11/17/2006	Krieg, Brett	0.8	Prepare a divisional summary revenue and performance metric slide for the preliminary Budget Business Plan chart-set.
16	11/17/2006	Krieg, Brett	1.1	Review the preliminary Budget Business Plan chart-set to ensure all relevant data points have been included.

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16	11/17/2006	Karamanos, Stacy	0.6	Update the tracking file detailing other assets and other liabilities per request by T. Letchworth (Delphi).
16	11/17/2006	Karamanos, Stacy	0.4	Discuss and follow up with A. Gielda (Delphi) on open items related to the hourly headcount for Steering.
16	11/17/2006	Karamanos, Stacy	0.2	Analyze and prepare follow up questions on warranty expense submission open items.
16	11/17/2006	Karamanos, Stacy	0.1	Analyze the requested other assets and other liabilities balances for Steering.
16	11/17/2006	Karamanos, Stacy	1.4	Review the working capital file per request of S. Pflieger (Delphi).
16	11/17/2006	Crisalli, Paul	0.9	Participate in a call with J. McGee (Delphi) and T. Letchworth (Delphi) regarding AHG open items and divisional reconciliations related to the 2007 - 2012 Budget Business Plan submissions.
16	11/17/2006	Crisalli, Paul	1.6	Participate in a call with J. Arends (Delphi), T. Letchworth (Delphi) and J. Pritchett (Delphi) regarding Powertrain open items and divisional reconciliations related to the 2007 - 2012 Budget Business Plan submissions.
16	11/17/2006	Crisalli, Paul	1.9	Prepare updates to the initial draft of the 2007 - 2012 Budget Business Plan due diligence presentation.
10	11/17/2006	Guglielmo, James	0.8	Prepare correspondence to R. Eisenberg (FTI) regarding the comparable analysis and copper support strategies for Chanin.
10	11/17/2006	Fletemeyer, Ryan	0.4	Discuss the 2007 copper budget and sensitivities with A. Makroglou (Delphi).
10	11/17/2006	Fletemeyer, Ryan	0.4	Discuss the 2007 copper budget with J. Arle (Delphi) for use in discussions with Chanin.
10	11/17/2006	Fletemeyer, Ryan	0.6	Prepare the September year-to-date 2006 Packard operating results file in response to Chanin's request for overall Packard profitability.
10	11/17/2006	Fletemeyer, Ryan	0.4	Search the claims data base for a specific UAW claim based on Chanin's request.
10	11/17/2006	Fletemeyer, Ryan	0.5	Analyze updates to the 2007 copper budget and prepare a list of key items.
5	11/17/2006	McKeighan, Erin	1.1	Update the progress of selected claims in CMS for D. Evans (Delphi), C. Michaels (Delphi) and J. DeLuca (Delphi).



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/17/2006	McKeighan, Erin	0.8	Prepare a report which displays claim information by nature of claim group per T. Behnke's (FTI) request.
5	11/17/2006	McKeighan, Erin	1.8	Update CMS to reflect D. Unrue's (Delphi) Claim Impact and Reconciliation report.
5	11/17/2006	McKeighan, Erin	2.1	Modify the management summary report to reflect changes requested by T. Behnke (FTI).
5	11/17/2006	McKeighan, Erin	0.2	Discuss the management claim summary report and high impact claim processing with R. Gildersleeve (FTI).
5	11/17/2006	McKeighan, Erin	2.4	Continue to prepare a report which displays claim information by nature of claim group.
5	11/17/2006	McKeighan, Erin	0.5	Analyze the Docketing Error status on claims XXX, XXX and XXX per request by G. Skinner (Delphi).
5	11/17/2006	Li, Danny	0.4	Review the revised Virtual Claims Data Room Master Lists and examine the various nature of claim groups to ensure no relevant information has been excluded.
5	11/17/2006	Gildersleeve, Ryan	0.2	Discuss the management claim summary report and high impact claim processing with E. McKeighan (FTI).
5	11/17/2006	Gildersleeve, Ryan	0.8	Process the identified high impact claims in CMSi per request by D. Unrue (FTI).
5	11/17/2006	Gildersleeve, Ryan	0.2	Research the de minimus claim inquiries from D. Unrue (Delphi).
5	11/17/2006	Gildersleeve, Ryan	0.3	Work with E. Cartwright (FTI) to prepare a report of claims with multiple owners on the objection exhibits.
5	11/17/2006	Gildersleeve, Ryan	1.3	Update the CMSi reporting to allow for objections to modify, but not allow the claim.
5	11/17/2006	Cartwright, Emily	0.3	Work with R. Gildersleeve (FTI) to prepare a report of claims with multiple owners on the objection exhibits.
5	11/17/2006	Cartwright, Emily	0.1	Upload the print time and date to the claim docketing error report and re-post to CMSi.
5	11/17/2006	Behnke, Thomas	0.8	Research and respond to various claim inquiries relating to the objections and other matters.
5	11/17/2006	Behnke, Thomas	0.4	Prepare a memorandum outlining key items for the fourth and fifth omnibus objections.
5	11/17/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the claims objections and high impact claims.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/17/2006	Behnke, Thomas	0.8	Analyze the claims objections and due diligence items and note any key and outstanding items.
5	11/17/2006	Behnke, Thomas	1.9	Analyze the claims data to identify objection candidates for the estimation objection.
5	11/17/2006	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding the claim reports and high impact claims data.
3	11/17/2006	Wehrle, David	0.9	Prepare a First Day Order slide for the GSM Business Plan presentation and provide a draft to G. Shah (Delphi).
3	11/17/2006	Wehrle, David	0.2	Review the consolidated weekly motion tracker and CAP performance report and provide to R. Emanuel (Delphi).
3	11/17/2006	Wehrle, David	0.2	Analyze the XXX license agreement payment claim and discuss with G. Shah (Delphi).
3	11/17/2006	Wehrle, David	1.6	Analyze XXX's cash flow forecast, Essential Supplier case justification and settlement agreement and respond to J. Ruhm (Callaway).
3	11/17/2006	Weber, Eric	1.6	Prepare the First Day Order Open Case Summary via discussions and correspondence with M. Olson (Delphi), B. Haykinson (Delphi) and Y. Elissa (Delphi) to be presented to Delphi's purchasing team.
3	11/17/2006	Weber, Eric	0.8	Work with R. Losier (Delphi) and G. Shah (Delphi) to investigate the prepetition balance issues with respect to foreign supplier XXX.
12	11/17/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) certain Framework Negotiation issues.
5	11/17/2006	Wu, Christine	0.6	Review, update and reconcile the amended claim log with the reclamations database.
5	11/17/2006	Wu, Christine	0.7	Discuss with assigned case managers the preparation of the amended supplier summaries and responses to supplier and attorney inquiries.
5	11/17/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	11/17/2006	McDonagh, Timothy	0.5	Prepare a reclamations team weekly report as of 11/16.
5	11/17/2006	McDonagh, Timothy	0.2	Prepare a weekly report for Delphi supplier activities.
5	11/17/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.

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11	11/17/2006	Wehrle, David	0.8	Review the First Day Order Tracker Report and note changes in the Financially Troubled Supplier cases for discussions with Mesirow.
11	11/17/2006	Wehrle, David	1.3	Discuss the purchase of equipment from XXX with M. Everett (Delphi) in response to questions regarding the transaction price and terms from B. Pickering (Mesirow).
11	11/17/2006	Weber, Eric	0.7	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	11/17/2006	McKeighan, Erin	0.3	Update the UCC Report 32 so it can be sent to Committee members.
11	11/17/2006	Kuby, Kevin	0.8	Review the Mesirow information request related to the claims analyses and prepare a list of options for R. Fletemeyer and D. Li (both FTI).
11	11/17/2006	Guglielmo, James	0.4	Review the regional P&L for Mesirow and draft a note to R. Eisenberg (FTI) and B. Shaw (Rothschild) regarding views.
11	11/17/2006	Guglielmo, James	0.5	Review the AT Kearney executory contract template and prepare follow up questions for Mesirow with L. Graves (Delphi).
11	11/17/2006	Guglielmo, James	0.2	Review the due diligence tracker as provided by M. Grace and J. Vitale (both Delphi).
11	11/17/2006	Guglielmo, James	0.4	Respond to various Mesirow inquiries related to claim reports in the virtual data room.
11	11/17/2006	Guglielmo, James	0.5	Discuss with R. Eisenberg (FTI) the UCC information requests.
11	11/17/2006	Gildersleeve, Ryan	0.7	Prepare a claim summary report by nature of claim per request by the UCC.
11	11/17/2006	Fletemeyer, Ryan	0.8	Compare the 2005 and June year-to-date 2006 Delphi operating results by Region and Division to the regional view previously provided to Mesirow.
11	11/17/2006	Fletemeyer, Ryan	0.4	Analyze the reports prepared by Delphi showing operating results on a Regional and Divisional basis.
11	11/17/2006	Fletemeyer, Ryan	0.7	Compare the June year-to-date 2006 Delphi operating results by Region and Division to the Divisional view previously provided to Mesirow.
11	11/17/2006	Fletemeyer, Ryan	0.3	Discuss the unburdened costs in the Delphi operating results by Region and Division with H. Fayyaz (Delphi).

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11	11/17/2006	Fletemeyer, Ryan	0.3	Review the contents of the October borrowing base certificate and distribute to B. Pickering (Mesirow).
11	11/17/2006	Fletemeyer, Ryan	0.8	Modify the claims listing in the virtual data room to include the nature of claim based on Mesirow's request.
11	11/17/2006	Eisenberg, Randall	0.5	Discuss with J. Guglielmo (FTI) the UCC information requests.
11	11/17/2006	Concannon, Joseph	1.6	Research Mesirow requests related to intercompany activity through discussions with R. Talib (Delphi).
3	11/17/2006	Wehrle, David	0.3	Review an emergence communication process memo from A. Laurie (Sitrick) and provide feedback.
3	11/17/2006	Wehrle, David	0.3	Review the contract assumption GSM business plan presentation prepared by G. Shah (Delphi) and provide comments.
3	11/17/2006	Wehrle, David	0.2	Discuss with G. Shah (Delphi) verification of XXX payments to XXX as part of the contract assumption settlement and documentation for Delphi payment.
3	11/17/2006	Wehrle, David	0.5	Correspond with R. Reese (Skadden) regarding the calculation and payment of cure amounts for contracts to be assumed at emergence.
10	11/17/2006	Warther, Vincent	1.3	Review the "plaintiff-style damages" analysis.
7	11/17/2006	Swanson, David	0.6	Finalize updating the draft of September Exhibit C in preparation for send off to A. Frankum (FTI).
7	11/17/2006	Swanson, David	1.3	Correspond with various professionals regarding additional updates or clarifications on October Exhibit C narratives.
7	11/17/2006	Johnston, Cheryl	0.5	Update the October expense file based on responses from professionals.
7	11/17/2006	Johnston, Cheryl	0.4	Review the recently received responses regarding the October expense detail.
7	11/17/2006	Johnston, Cheryl	0.6	Correspond with professionals regarding clarification of recently entered October expenses.
7	11/17/2006	Eisenberg, Randall	1.1	Continue to review and revise the Third Interim Fee Application.
99	11/17/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	11/17/2006	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).
99	11/17/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.

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99	11/17/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/17/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
99	11/17/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	11/17/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	11/17/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
99	11/17/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	11/18/2006	Krieg, Brett	1.1	Review the updated Budget Business Plan chart-set and note any outstanding items.
16	11/18/2006	Krieg, Brett	1.4	Prepare questions on the SG&A budgets for divisional calls with E&S, Powertrain and DPSS.
16	11/18/2006	Krieg, Brett	0.8	Prepare questions on SG&A budgets for divisional calls with Thermal and Packard.
16	11/18/2006	Crisalli, Paul	0.9	Prepare updates to the 2007-2012 Budget Business Plan due diligence presentation.
16	11/18/2006	Crisalli, Paul	0.4	Participate in a call with J. Pritchett (Delphi) and C. Darby (Delphi) regarding the 2007-2012 due diligence presentation template, time line and open items.
7	11/18/2006	Swanson, David	2.4	Review and examine October expenses.
7	11/18/2006	Swanson, David	2.1	Continue to review and examine October expenses.
7	11/18/2006	Eisenberg, Randall	1.4	Continue to review and revise the Third Interim Fee Application.
16	11/20/2006	McDonagh, Timothy	0.4	Revise the interest rate calculations in the PBU module.
16	11/20/2006	Swanson, David	2.1	Update the divisional check file to include modified OI and other P&L line item checks per request from S. Dana (FTI).
16	11/20/2006	McDonagh, Timothy	1.3	Reconcile and bridge differences in the Regional OCF model to the PBU model for the consolidated P&L and operating cash flow.
16	11/20/2006	McDonagh, Timothy	0.3	Identify revised other asset and other liability splits from the PBU module for S. Karamanos (FTI).
16	11/20/2006	McDonagh, Timothy	1.0	Create a schedule of updated interest rates for all current and hypothetical debt facilities in the PBU module.

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16	11/20/2006	McDonagh, Timothy	1.2	Prepare a chart of the updated continuing/non-continuing and Debtor/non-Debtor 2006 balance sheet splits for distribution to Delphi M&A group.
16	11/20/2006	McDonagh, Timothy	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Dana (FTI), A. Emrikian (FTI), P. Crisalli (FTI), and S. Karamanos (FTI) to discuss the progress of the Budget Business Plan and 2006 8+4 submissions.
16	11/20/2006	Emrikian, Armen	0.8	Meet with S. Pflieger (Delphi) and S. Karamanos (FTI) to discuss the Budget Business Plan balance sheet submissions and additional information requirements.
16	11/20/2006	Emrikian, Armen	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Dana (FTI), T. McDonagh (FTI), P. Crisalli (FTI), and S. Karamanos (FTI) to discuss the progress of the Budget Business Plan and 2006 8+4 submissions.
16	11/20/2006	Emrikian, Armen	0.7	Meet with M. Lewis and M. Rozicki (both Delphi) to discuss information needs for tax modeling.
16	11/20/2006	Emrikian, Armen	2.3	Develop a template to reconcile the regional Budget Business Plan P&L submissions to amounts in the regional module.
16	11/20/2006	Emrikian, Armen	0.5	Discuss the impact of allied materials on the Budget Business Plan balance sheet submissions with S. Pflieger (Delphi) and S. Karamanos (FTI).
16	11/20/2006	Emrikian, Armen	0.5	Review the divisional allied materials schedule to assess the potential impacts on the Budget Business Plan balance sheet submissions.
16	11/20/2006	Emrikian, Armen	0.5	Discuss graphs and tables required to summarize key Budget Business Plan metrics with T. Letchworth (Delphi).
16	11/20/2006	Eisenberg, Randall	0.6	Review the preliminary business plan financial analysis.
16	11/20/2006	Dana, Steven	0.5	Update the working capital warranty blend calculations with the baseline inputs from the revised P&L submissions.
16	11/20/2006	Dana, Steven	0.4	Revise and resolve discrepancies between certain divisional submissions and their related PBU P&L outputs.
16	11/20/2006	Dana, Steven	0.7	Review and organize the latest divisional submission files for eventual upload into the PBU P&L model.
16	11/20/2006	Dana, Steven	0.9	Update the Regional P&L module to include the most recent divisional submissions.
16	11/20/2006	Dana, Steven	1.6	Reconcile the regional input module with the regional consolidation module and note any discrepancies.

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16	11/20/2006	Dana, Steven	0.5	Prepare correspondence to D. Swanson (FTI) regarding the high-level P&L metric charts.
16	11/20/2006	Dana, Steven	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), T. McDonagh (FTI), P. Crisalli (FTI), and S. Karamanos (FTI) to discuss the progress of the Budget Business Plan and 2006 8+4 submissions.
16	11/20/2006	Dana, Steven	0.6	Update the consolidated restructuring template with the baseline expenses from the revised P&L submissions.
16	11/20/2006	Dana, Steven	1.1	Update PBU P&L module with updated divisional submissions.
16	11/20/2006	Dana, Steven	1.2	Review the PBU P&L module outputs and note any outstanding items needing follow-up.
16	11/20/2006	Wu, Christine	0.7	Revise the Budget Business Plan restructuring costs schedule to include cumulative rates and additional 2006 data.
16	11/20/2006	Wu, Christine	0.3	Update the restructuring slides in the Plan-to-Plan analysis.
16	11/20/2006	Wu, Christine	0.2	Reconcile the Budget Business Plan restructuring cost schedules with the Plan-to-Plan P&L summary schedules.
16	11/20/2006	Wu, Christine	0.3	Discuss with C. Darby (Delphi) open items related to restructuring.
16	11/20/2006	Wu, Christine	0.9	Revise the restructuring summary for the Plan-to-Plan analysis to include category comparisons with the prior plan.
16	11/20/2006	Wu, Christine	0.1	Discuss with M. Wild (Delphi) the asset impairments in the 8+4 2006 forecast.
16	11/20/2006	Wu, Christine	2.7	Review and analyze the Packard submissions and prepare an agenda and questions for the divisional review call.
16	11/20/2006	Wu, Christine	2.8	Review and analyze the Thermal submissions and prepare an agenda and questions for the divisional review call.
16	11/20/2006	Krieg, Brett	1.8	Review the latest Steering Budget Business Plan submissions, update the due diligence question list and send to C. Darby (Delphi) for review.
16	11/20/2006	Krieg, Brett	0.6	Work with C. Darby (Delphi) on preparing an OCOGS analysis, revising the OCOGS template and preparing SG&A detail for distribution to divisions.
16	11/20/2006	Krieg, Brett	1.7	Review the latest AHG Budget Business Plan submissions and update the question list for the due diligence work session.

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16	11/20/2006	Krieg, Brett	1.1	Update the submission tracker for submissions received to date and distribute.
16	11/20/2006	Karamanos, Stacy	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Dana (FTI), T. McDonagh (FTI), P. Crisalli (FTI), and A. Emrikian (FTI) to discuss the progress of the Budget Business Plan and 2006 8+4 submissions.
16	11/20/2006	Karamanos, Stacy	0.8	Meet with S. Pflieger (Delphi) and A. Emrikian (FTI) to discuss the Budget Business Plan balance sheet submissions and additional information requirements.
16	11/20/2006	Karamanos, Stacy	0.5	Discuss the impact of allied materials on the Budget Business Plan balance sheet submissions with S. Pflieger (Delphi) and A. Emrikian (FTI).
16	11/20/2006	Karamanos, Stacy	0.8	Prepare a comparative analysis for allied material expenses on the balance sheet input pages.
16	11/20/2006	Karamanos, Stacy	1.1	Review the updated Packard file and follow up with the division on open items.
16	11/20/2006	Karamanos, Stacy	0.3	Participate in a discussion with F. Laws (Delphi) regarding Packard headcount for the purposes of the Budget Business Plan.
16	11/20/2006	Karamanos, Stacy	0.5	Participate in a discussion regarding the trailing costs for the sale of business at Steering with A. Gielda (Delphi) and T. Letchworth (Delphi).
16	11/20/2006	Karamanos, Stacy	0.9	Review the updated Steering file and follow up with the division on open headcount items.
16	11/20/2006	Karamanos, Stacy	0.5	Create and distribute a warranty tracking sheet to track divisional submissions as they relate to the balance sheet Budget Business Plan submission per the request of S. Pflieger (Delphi).
16	11/20/2006	Crisalli, Paul	0.2	Meet with C. Darby (Delphi) regarding open items related to the Plan to Plan budget analysis.
16	11/20/2006	Crisalli, Paul	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Dana (FTI), T. McDonagh (FTI), A. Emrikian (FTI), and S. Karamanos (FTI) to discuss the progress of the Budget Business Plan and 2006 8+4 submissions.
16	11/20/2006	Crisalli, Paul	1.9	Discuss with J. Arends (Delphi), B. Bosse (Delphi) and C. Darby (Delphi) regarding the Initial Powertrain divisional review for the 2007 - 2012 Budget Business Plan analysis.



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16	11/20/2006	Crisalli, Paul	1.5	Meet with T. Letchworth (Delphi), J. Pritchett (Delphi), C. Darby (Delphi) and B. Bosse (Delphi) regarding the initial draft of the due diligence package related to the 2007-2012 divisional / PBU Budget Business Plans.
16	11/20/2006	Crisalli, Paul	3.1	Prepare revisions to the initial draft of the due diligence package related to the 2007 - 2012 Budget Business Plan analysis.
16	11/20/2006	Crisalli, Paul	0.8	Meet with C. Darby (Delphi) regarding the revised slides for the initial draft of the due diligence presentation.
10	11/20/2006	Guglielmo, James	0.6	Follow up with Delphi on Chanin's request for UAW proof of claim documents and review the transmission of documents to M. Rubin (Chanin).
5	11/20/2006	Weber, Eric	0.7	Work with A. Ladd (Delphi) and S. Meek (Delphi) to investigate if settlements occurred under any first day orders for supplier XXX.
5	11/20/2006	Weber, Eric	0.8	Work with S. Ward (Delphi), Y. Elissa (Delphi) and M. Hall (Delphi) to investigate if settlements occurred under any first day orders for supplier XXX.
5	11/20/2006	Weber, Eric	2.4	Perform a follow-up investigation on various claim files sampled in conjunction with the fourth and fifth Omnibus to ensure requisite documentation to support the claim was included in the file.
5	11/20/2006	Triana, Jennifer	2.4	Update the CMSi data exception report to exclude all claims that have been transferred.
5	11/20/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" fields from late claims for C. Michels (Delphi) and D. Evans (Delphi) to make changes prior to approval.
5	11/20/2006	Triana, Jennifer	0.3	Perform an analysis on selected claims for the purpose of ensuring claims are docketed with correct amounts and classes, per request by S. Betance (KCC).
5	11/20/2006	Triana, Jennifer	2.5	Update the claim data exception report which lists all claims where the owner and creditor are not the same to include claimant name, docketed Debtor, class and amount, per request by R. Gildersleeve (FTI).
5	11/20/2006	Triana, Jennifer	0.3	Update the CMSi claim update procedures to no longer update the claim file type due to changes in low, medium and high impact claims, per request by R. Gildersleeve (FTI).
5	11/20/2006	Triana, Jennifer	0.3	Create an extract of all claims filed after 7/31/2006 and that are currently on the motion to consider timely exhibit, per request by D. Unrue (Delphi).

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5	11/20/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" fields from late claims for D. Cassidy (Callaway) to make changes prior to approval.
5	11/20/2006	Triana, Jennifer	0.2	Prepare an extract of all claims filed after 7/31/2006 and are not on the motion to consider timely exhibit, per request by D. Unrue (Delphi).
5	11/20/2006	Triana, Jennifer	2.5	Update the claim status report to contain updated total counts of claims as of 11/20/2006, per request by D. Unrue (Delphi).
5	11/20/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" fields from late claims for C. Michels (Delphi) to make changes to prior to approval.
5	11/20/2006	McKeighan, Erin	1.5	Update CMS to reflect the creditor name changes received from KCC to ensure objection exhibits include all relevant information.
5	11/20/2006	McKeighan, Erin	1.3	Prepare a report of un reconciled claims with open detail events per T. Behnke's (FTI) request.
5	11/20/2006	McKeighan, Erin	1.2	Finish preparing a report which displays claim information by nature of claim group.
5	11/20/2006	McKeighan, Erin	2.0	Upload additional information to all exception reports to assist in the data reconciliation process.
5	11/20/2006	McKeighan, Erin	0.2	Update CMS to reflect the objection requirements set forth by R. Reese (Skadden).
5	11/20/2006	McKeighan, Erin	0.7	Work with D. Lewandowski (FTI) on preparing the management summary report for T. Behnke (FTI).
5	11/20/2006	Li, Danny	0.5	Revise and review the Virtual Claims Data Room Master Lists with the Nature of Claim Group per UCC request.
5	11/20/2006	Li, Danny	0.4	Review comments from D. Unrue (Delphi) on issues identified in the due diligence review of claims to be included in the fifth omnibus claims objection.
5	11/20/2006	Lewandowski, Douglas	0.9	Prepare a task list for J. Triana (FTI) on analyzing the claim class, Debtor and amount exception crystal report.
5	11/20/2006	Lewandowski, Douglas	0.7	Work with E. McKeighan (FTI) on preparing the management summary report for T. Behnke (FTI).
5	11/20/2006	Gildersleeve, Ryan	0.3	Prepare correspondence regarding the correction of claimant typographical error changes in CMS per KCC data transfers with E. McKeighan (FTI).

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**DETAIL BY PROFESSIONAL FEES**  
***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/20/2006	Gildersleeve, Ryan	0.5	Analyze and prepare responses to the claim report requests from D. Unrue (Delphi).
5	11/20/2006	Gildersleeve, Ryan	0.4	Respond to D. Evans (Delphi) regarding the claimant name change request for transferred claims.
5	11/20/2006	Gildersleeve, Ryan	1.3	Prepare a report of claims ready for objection for D. Unrue (Delphi).
5	11/20/2006	Gildersleeve, Ryan	0.2	Discuss the removal of outdated reconciliation tracking events in CMS with T. Behnke (FTI).
5	11/20/2006	Gildersleeve, Ryan	0.5	Discuss with T. Behnke (FTI) the estimated allowed variances where the detail events cause a change to the estimated allowed amount.
5	11/20/2006	Gildersleeve, Ryan	0.3	Analyze the management summary report and changes to the claim data exception reports and prepare follow ups for E. McKeighan (FTI).
5	11/20/2006	Gildersleeve, Ryan	0.6	Prepare a claim extract of third omnibus claims for L. Diaz (Skadden).
5	11/20/2006	Gildersleeve, Ryan	0.6	Discuss the new claim reports with D. Unrue (Delphi).
5	11/20/2006	Gildersleeve, Ryan	2.4	Prepare a report of claims with variances to scheduled liabilities of at least \$1 million per request by D. Unrue (Delphi).
5	11/20/2006	Gildersleeve, Ryan	0.8	Modify the claim reconciliation status in CMS per D. Unrue's (Delphi) objection diligence.
5	11/20/2006	Cartwright, Emily	0.3	Update the name of the Open Docketing Updates report, format for clarity and re-post to Crystal.
5	11/20/2006	Cartwright, Emily	0.8	Modify the view of the 'Objection Exhibit - No Liability' field and create formulas in order to display the Creditor's Name and Address in Crystal.
5	11/20/2006	Cartwright, Emily	0.5	Modify the view of the 'Objection Exhibit - Duplicates' field and create formulas in order to display the Creditor's Name and Address in Crystal.
5	11/20/2006	Cartwright, Emily	0.7	Create pivot tables in order to sum claims with variances between \$1 million and \$5 million and claims with a variance greater than \$5 million.
5	11/20/2006	Behnke, Thomas	0.5	Review and verify the fourth omnibus objection due diligence inquiries regarding duplicate claims.
5	11/20/2006	Behnke, Thomas	1.2	Continue to research claims where due diligence is being performed.

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5	11/20/2006	Behnke, Thomas	0.2	Review the memorandum and policy of the proposed de minimus policy.
5	11/20/2006	Behnke, Thomas	0.9	Participate in a work session regarding claims progress with D. Unrue, K. Craft (both Delphi), R. Reese and A. Herriott (both Skadden).
5	11/20/2006	Behnke, Thomas	1.5	Review and analyze the estimated allowed summary reports and prepare comments.
5	11/20/2006	Behnke, Thomas	0.2	Discuss the removal of outdated reconciliation tracking events in CMS with R. Gildersleeve (FTI).
5	11/20/2006	Behnke, Thomas	0.5	Discuss with R. Gildersleeve (FTI) the estimated allowed variances where the detail events cause a change to the estimated allowed amount.
5	11/20/2006	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the estimated allowed exceptions.
5	11/20/2006	Behnke, Thomas	0.2	Participate in a call with R. Reese (Skadden) regarding the objection progress.
5	11/20/2006	Behnke, Thomas	0.4	Review and reply to various correspondences regarding the claims progress and objections.
5	11/20/2006	Behnke, Thomas	0.4	Review and research various claims subject to the third omnibus objection.
5	11/20/2006	Behnke, Thomas	0.5	Review responses from the fifth omnibus objection claims review and prepare follow-up.
19	11/20/2006	Guglielmo, James	0.5	Participate in a call with R. Meisler (Skadden) to discuss the progress of upcoming motions and items for the November Omnibus hearing.
3	11/20/2006	Wehrle, David	0.4	Discuss with M. Olsen (Callaway) the Essential Supplier settlement agreement with XXX, the associated approved amount and the impact of the claims bar date on Financially Troubled Supplier negotiations.
3	11/20/2006	Wehrle, David	0.2	Review correspondence from J. Ruhm (Callaway) related to the XXX Essential Supplier case.
3	11/20/2006	Weber, Eric	0.8	Advise V. Ross (Delphi) on the requisite steps needed to pursue a settlement under the foreign creditor order and review business case terms associated with foreign supplier XXX to determine if the settlement is justified.

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3	11/20/2006	Weber, Eric	0.4	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
3	11/20/2006	Weber, Eric	0.7	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to the wire processing room for payment).
4	11/20/2006	Guglielmo, James	1.3	Obtain and review lease renewal status information of various Debtor properties from C. Danz (Skadden).
4	11/20/2006	Fletemeyer, Ryan	0.7	Discuss the progress of Delphi's lease consolidation project with J. Beaudoen (Delphi).
16	11/20/2006	Fletemeyer, Ryan	0.5	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
16	11/20/2006	Eisenberg, Randall	3.1	Participate in the DTM meeting.
12	11/20/2006	Meyers, Glenn	0.6	Participate in conference call with A. Hogan (Skadden) and L. Garner (Skadden) regarding deliverables for the affirmative claims analysis, including a revised work plan.
12	11/20/2006	Meyers, Glenn	1.4	Revise the Affirmative Claim Analysis Work Plan.
12	11/20/2006	Meyers, Glenn	1.7	Review documents relevant to revisions of the Affirmative Claim Analysis Work Plan.
12	11/20/2006	Joffe, Steven	0.3	Participate in a conference call with A. Hogan (Skadden) relating to the affirmative claim analysis.
12	11/20/2006	Eisenberg, Randall	0.3	Discuss with J. Butler and A. Hogan (both Skadden) regarding the Affirmative Claim Analysis Work Plan.
5	11/20/2006	McDonagh, Timothy	0.6	Review various amended supplier summaries.
5	11/20/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of the amended supplier summaries.
11	11/20/2006	Fletemeyer, Ryan	0.6	Prepare a Mesirow XXX setoff package and send to B. Pickering (Mesirow).
11	11/20/2006	Fletemeyer, Ryan	0.4	Review the quarterly lift stay procedures Order report due to the UCC and provide comments to B. Houston (Skadden).

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11	11/20/2006	Fletemeyer, Ryan	0.5	Compare the 11/10/06 supplier motion tracker to the UCC presentation and distribute to A. Parks (Mesirow).
11	11/20/2006	Fletemeyer, Ryan	0.4	Compare the XXX Purchase Orders to other setoff related documents.
11	11/20/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding Framework Negotiations and XXX.
11	11/20/2006	Concannon, Joseph	0.4	Discuss outstanding requests related to the intercompany analysis required by Mesirow with R. Talib (Delphi).
11	11/20/2006	Concannon, Joseph	1.1	Review the preliminary intercompany analysis prepared by R. Reiminik (Delphi).
11	11/20/2006	Concannon, Joseph	0.6	Discuss outstanding requests related to the intercompany analysis required by Mesirow with R. Reiminik (Delphi).
19	11/20/2006	Fletemeyer, Ryan	0.3	Discuss the Power and Signal recoupment stipulation with A. Winchell (Togut).
3	11/20/2006	Wehrle, David	0.1	Correspond with T. Sheneman (Delphi) regarding updates to the supplier payment terms file.
3	11/20/2006	Wehrle, David	0.3	Discuss with K. Craft (Delphi) preparation of a list of contracts to be assumed and a process for the calculation of cure amounts.
3	11/20/2006	Wehrle, David	0.7	Draft memo to N. Laws (Delphi) concerning the process to identify contracts for assumption due to divestitures or emergence and the calculation of cure amounts.
3	11/20/2006	Wehrle, David	0.5	Discuss the process for the calculation of cure amounts from DACOR and contract data with N. Jordan (Delphi).
3	11/20/2006	Wehrle, David	0.8	Discuss with K. Craft (Delphi), R. Reese (Skadden), R. Eisenberg and D. Wehrle (both FTI) regarding the contract and cost analysis for businesses to be sold.
3	11/20/2006	Kuby, Kevin	0.8	Discuss with K. Craft (Delphi), R. Reese (Skadden), R. Eisenberg and D. Wehrle (both FTI) regarding the contract and cost analysis for businesses to be sold.
3	11/20/2006	Kuby, Kevin	0.5	Review the email directive and follow-up with D. Wehrle (FTI) regarding the next steps in the non-core business cure cost project.
3	11/20/2006	Kuby, Kevin	0.5	Prepare correspondence for R. Eisenberg (FTI) regarding cure costs for contracts with non-core businesses.

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3	11/20/2006	Eisenberg, Randall	0.8	Discuss with K. Craft (Delphi), R. Reese (Skadden), K. Kuby and D. Wehrle (both FTI) regarding the contract and cost analysis for businesses to be sold.
10	11/20/2006	Warther, Vincent	1.0	Review the "plaintiff-style damages" analysis.
7	11/20/2006	Swanson, David	0.7	Modify Exhibit C based on revisions from A. Frankum (FTI).
7	11/20/2006	Swanson, David	2.3	Correspond with various professionals regarding clarification on their third week of October time entries.
7	11/20/2006	Swanson, David	0.7	Correspond with C. Johnston (FTI) regarding revisions made to Exhibit C.
7	11/20/2006	Swanson, David	1.0	Begin preparation of the December budget for send off to professionals.
7	11/20/2006	Guglielmo, James	2.5	Review and prepare additional commentary for the third interim fee application draft.
7	11/20/2006	Guglielmo, James	0.9	Draft additional commentary for the business plan and loss contract sections of the third interim fee application draft.
7	11/20/2006	Guglielmo, James	1.0	Prepare additional commentary for economic consulting and supplier management sections in the third interim fee application.
7	11/20/2006	Guglielmo, James	0.6	Prepare correspondence to L. Park (FTI) regarding the remaining open items on the third interim fee application.
7	11/20/2006	Guglielmo, James	0.7	Perform additional reviews of the third interim fee exhibits as prepared by L. Park (FTI).
7	11/20/2006	Frankum, Adrian	2.2	Continue to review detailed time for the first week of October.
7	11/20/2006	Frankum, Adrian	2.8	Review detailed time descriptions for the second week of October to ensure clarity, proper coding and redaction of confidential items.
7	11/20/2006	Frankum, Adrian	2.5	Review detailed time for the first week of October.
99	11/20/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	11/20/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/20/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/20/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	11/20/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.

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99	11/20/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	11/20/2006	Crisalli, Paul	3.0	Travel from New York, NY to Detroit, MI.
99	11/20/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
16	11/21/2006	McDonagh, Timothy	1.3	Update the PBU model with revised P&L and balance sheet data and review model outputs.
16	11/21/2006	Swanson, David	2.8	Modify the divisional check file to include updated divisional submissions and follow up on and reconcile discrepancies.
16	11/21/2006	McDonagh, Timothy	0.4	Review the differences in the PRP liability walk between continuing/non-continuing and regional views and e-mail B. Murray (Delphi) to follow up on the nature of other adjustments to the PRP account.
16	11/21/2006	McDonagh, Timothy	0.6	Update the Regional OCF model with non-cash amortization/discounts.
16	11/21/2006	McDonagh, Timothy	0.4	Review the 2006 OCOGS detail in the Enterprise model and respond to questions from B. Krieg (FTI).
16	11/21/2006	McDonagh, Timothy	0.5	Review the updated working capital file and updated PBU model with new days calculations.
16	11/21/2006	McDonagh, Timothy	1.0	Review the working capital days and account balances in the PBU model and compare to the Treasury calculations.
16	11/21/2006	McDonagh, Timothy	0.3	Follow up with B. Hewes (Delphi) on the trends in inventory days in the Treasury model.
16	11/21/2006	McDonagh, Timothy	0.3	Prepare correspondence to S. Pflieger (Delphi) regarding updates to the inventory section of the balance sheet background slides.
16	11/21/2006	McDonagh, Timothy	0.7	Review the handling of administrative tax claims in the fresh start section of the PBU model and review the tax liability breakdown in the September Delphi balance sheet.
16	11/21/2006	McDonagh, Timothy	0.5	Review and organize supporting documentation for the business plan modeling.
16	11/21/2006	McDonagh, Timothy	0.5	Update the links in the Regional OCF model to various liability walks.
16	11/21/2006	Frankum, Adrian	0.7	Prepare correspondence to R. Eisenberg (FTI) regarding the Budget Business Plan diligence process, Budget Business Plan roll-up and DTM presentation, fee statements and staffing.



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16	11/21/2006	Frankum, Adrian	0.6	Review the DTM budget business plan roll-up for discussion with R. Eisenberg (FTI).
16	11/21/2006	Frankum, Adrian	0.6	Meet with R. Eisenberg (FTI) regarding the business plan preparation, due diligence and timing.
16	11/21/2006	Emrikian, Armen	0.5	Review the classification of taxes on the balance sheet for purposes of estimating priority claims in the consolidation module.
16	11/21/2006	Emrikian, Armen	0.5	Develop the initial framework for sources and uses of cash at emergence for Budget Business Plan purposes.
16	11/21/2006	Emrikian, Armen	0.5	Review the headquarters Budget Business Plan P&L submission and note any outstanding items.
16	11/21/2006	Emrikian, Armen	1.0	Update the tax modeling information request list based on discussions with potential information sources.
16	11/21/2006	Emrikian, Armen	0.3	Prepare a list of various contractually-based information needs for tax modeling analysis.
16	11/21/2006	Emrikian, Armen	0.5	Review the summary of Budget Business Plan incentive compensation assumptions and note key items.
16	11/21/2006	Emrikian, Armen	0.5	Review one-time expenses in the headquarters income statement with B. Bosse (Delphi).
16	11/21/2006	Emrikian, Armen	0.3	Discuss information needed and the potential format of hourly labor overlays with M. Bierlein (Delphi).
16	11/21/2006	Emrikian, Armen	1.0	Analyze S. Beigert's (Delphi) draft analysis of net income and shareholders equity based on the 5+7 2006 forecast update.
16	11/21/2006	Emrikian, Armen	0.3	Review the basis of inventory projections in the 2006 Treasury model with B. Hewes (Delphi).
16	11/21/2006	Emrikian, Armen	0.5	Review the 2008 quarterly divisional income statement schedules requested by the Company.
16	11/21/2006	Eisenberg, Randall	0.6	Meet with A. Frankum (FTI) regarding the business plan preparation, due diligence and timing.
16	11/21/2006	Dana, Steven	2.8	Prepare an analysis of quarterly 2008 sales and OI by PBU and division based on the divisional submissions.
16	11/21/2006	Dana, Steven	0.8	Continue to prepare an integrated divisional roll-up file that incorporates all of the regional submissions into one file.
16	11/21/2006	Dana, Steven	2.4	Prepare an integrated divisional roll-up file that incorporates all of the regional submissions into one file.

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16	11/21/2006	Dana, Steven	0.5	Update the warranty walk with the Steering, HQ and Packard P&L submissions into the PBU P&L module.
16	11/21/2006	Dana, Steven	0.8	Integrate the revised Steering, HQ and Packard P&L submissions into the PBU P&L module.
16	11/21/2006	Dana, Steven	0.9	Review the PBU summary P&L outputs and compare with the regional P&L outputs.
16	11/21/2006	Dana, Steven	0.9	Review the HQ submission provided by B. Bosse (Delphi) and note any outstanding items needing follow-up.
16	11/21/2006	Dana, Steven	0.5	Update the restructuring walk with the Steering, HQ and Packard P&L submissions into the PBU P&L module.
16	11/21/2006	Wu, Christine	1.2	Review and analyze the Packard submissions and revise the agenda and questions for the divisional review call.
16	11/21/2006	Wu, Christine	0.8	Review and respond to open SG&A questions related to Packard and Thermal.
16	11/21/2006	Wu, Christine	1.1	Review and analyze the Thermal submissions and revise the agenda and questions for the divisional review call.
16	11/21/2006	Wu, Christine	1.3	Participate on a conference call with M. Madak (Delphi) and M. Crowley (Delphi) to discuss the preliminary divisional due diligence for Thermal.
16	11/21/2006	Wu, Christine	0.8	Participate on a conference call with S. Reinhart (Delphi) and S. Karamanos (FTI) to discuss the preliminary due diligence for Packard.
16	11/21/2006	Wu, Christine	0.3	Discuss with C. Darby (Delphi) restructuring schedules for the Plan-to-Plan analysis.
16	11/21/2006	Wu, Christine	1.3	Review and revise the restructuring schedules and slides for the Plan-to Plan analysis.
16	11/21/2006	Wu, Christine	0.7	Review and analyze the 8+4 2006 restructuring costs.
16	11/21/2006	Wu, Christine	0.5	Discuss with M. Crowley (Delphi) Thermal follow up questions and open items.
16	11/21/2006	Krieg, Brett	1.7	Update the OCOGS template to allow for the input of absolute expense numbers in 2006 and agree the calculated absolute expense numbers to the P&L submissions.
16	11/21/2006	Krieg, Brett	1.2	Distribute the revised OCOGS template to each division along with their current OCOGS submission and include instructions on how to adjust.

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16	11/21/2006	Krieg, Brett	0.5	Work with B .Frey (Delphi) on preparing an SG&A summary analysis and supporting detail.
16	11/21/2006	Krieg, Brett	0.4	Work with T. Letchworth (Delphi) on preparing a Material and Manufacturing analysis in the Plan-to-plan presentation.
16	11/21/2006	Krieg, Brett	0.5	Work with T. Letchworth (Delphi) on analyzing submission tracking for both the Budget Business Plan and model team submissions.
16	11/21/2006	Krieg, Brett	1.4	Revise the OCOGS analysis in the plan-to-plan presentation per C. Darby's (Delphi) feedback.
16	11/21/2006	Krieg, Brett	1.3	Revise the Material analysis in the plan-to-plan presentation per C. Darby's (Delphi) feedback.
16	11/21/2006	Krieg, Brett	1.3	Update the SG&A detail walk for the latest submissions and distribute to all divisions.
16	11/21/2006	Krieg, Brett	0.9	Prepare an incentive compensation analysis for the plan-to-plan presentation .
16	11/21/2006	Krieg, Brett	1.2	Update the SG&A summary analysis and supporting detail with the latest submissions and ensure analysis agrees to source data.
16	11/21/2006	Karamanos, Stacy	1.7	Review the Packard Budget Business Plan Balance Sheet submission, compile open items and prepare analytics to examine the allied material and warranty related inputs.
16	11/21/2006	Karamanos, Stacy	0.8	Participate on a conference call with S. Reinhart (Delphi) and C. Wu (FTI) to discuss the preliminary due diligence for Packard.
16	11/21/2006	Karamanos, Stacy	1.6	Prepare a comparative analysis for accounts payable per the working capital summary file, based on divisional balance sheet submissions per request of S. Pflieger (Delphi).
16	11/21/2006	Karamanos, Stacy	1.1	Review the updated Packard Budget Business Plan PBU submission per request of T. Letchworth (Delphi).
16	11/21/2006	Karamanos, Stacy	0.5	Review the updated Steering Budget Business Plan PBU submission per request of T. Letchworth (Delphi).
16	11/21/2006	Karamanos, Stacy	0.4	Review and update the balance sheet open items list per T. Letchworth and S. Pflieger (all Delphi).
16	11/21/2006	Karamanos, Stacy	1.4	Revise, review and update the comparative analysis for allied material expenses on the balance sheet input pages per discussion with S. Pflieger (Delphi).

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16	11/21/2006	Karamanos, Stacy	0.5	Review the DPSS Budget Business Plan submission related to other assets and liabilities balance sheet forecasts for Budget Business Plan purposes.
16	11/21/2006	Karamanos, Stacy	0.8	Discuss the progress of the working capital file, other assets and other liabilities and allied material per the Budget Business Plan submissions with S. Pflieger (Delphi).
16	11/21/2006	Karamanos, Stacy	0.6	Prepare a comparative analysis for the GES files and PBU submission for Steering.
16	11/21/2006	Karamanos, Stacy	0.7	Review the working capital file historical inputs and note outstanding items per S. Pflieger (Delphi).
16	11/21/2006	Crisalli, Paul	1.4	Review and analyze the product line sales information and performance summary for the plan to plan presentation.
16	11/21/2006	Crisalli, Paul	1.2	Discuss with S. Salrin (Delphi), T. Lewis (Delphi), K. LoPrete (Delphi) and J. Pritchett (Delphi) the Due Diligence presentation template.
16	11/21/2006	Crisalli, Paul	2.1	Prepare updates to the Plan to Plan presentation for due diligence purposes.
16	11/21/2006	Crisalli, Paul	2.3	Prepare updates to the schedules and assumption pages related to the divisional due diligence process.
16	11/21/2006	Crisalli, Paul	0.5	Meet with M. Wild (Delphi) regarding the Plan to Plan presentation and assumptions.
16	11/21/2006	Crisalli, Paul	0.4	Discuss with C. Darby (Delphi) regarding updates to the plan to plan presentation including the sales by product line analysis and the performance metric analysis.
10	11/21/2006	Guglielmo, James	0.6	Review the November 8th Claim Estimation presentation and draft a note to S. Adrangi (Chanin) on claim inquires.
10	11/21/2006	Guglielmo, James	0.4	Prepare correspondence to T. Behnke (FTI) regarding responses to Chanin's questions on claim estimates.
10	11/21/2006	Guglielmo, James	0.3	Discuss with S. Adrangi (Chanin) inquiries on general unsecured claim estimates.
5	11/21/2006	Weber, Eric	0.7	Perform a follow-up investigation for various claim files sampled in conjunction with the fourth and fifth Omnibus to ensure requisite documentation to support the claim was included in the file.
5	11/21/2006	Weber, Eric	0.4	Work with L. Diaz (Skadden) to investigate supplier XXX's claim to determine if the amount claimed is valid and should not be objected to as part of the fifth Omnibus Objection.

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5	11/21/2006	Triana, Jennifer	2.5	Update the CMSi data exception report to include claimant name, KCC batch number, CMSi batch number, Debtor, class and amount, per request by R. Gildersleeve (FTI).
5	11/21/2006	Triana, Jennifer	2.5	Review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	11/21/2006	Triana, Jennifer	1.9	Continue to review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	11/21/2006	Triana, Jennifer	0.8	Work with R. Gildersleeve (FTI) regarding displaying addresses for multiple claim owners on the first, second and third Omnibus Objection exhibits.
5	11/21/2006	Triana, Jennifer	0.4	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" fields from late claims for D. Evans (Delphi) to make changes prior to approval.
5	11/21/2006	Stevning, Johnny	0.5	Discuss flashback database capability with R. Gildersleeve (FTI) in order to report off static data.
5	11/21/2006	McKeighan, Erin	0.4	Prepare exception reports in CMSi to ensure proper formatting.
5	11/21/2006	McKeighan, Erin	0.3	Remove selected detail events in CMS as approved by D. Unrue (Delphi).
5	11/21/2006	McKeighan, Erin	0.2	Prepare claims and modify pull reasons in CMS per C. Michaels (Delphi) request.
5	11/21/2006	McKeighan, Erin	1.0	Create a procedure to remove the detail events that are more than two weeks old on claims that have not been reconciled.
5	11/21/2006	McKeighan, Erin	0.9	Prepare changes in the CMS according to exception report 826 for data integrity purposes.
5	11/21/2006	McKeighan, Erin	2.2	Update report 27 (management summary by nature of claim group) to reflect the current claim state.
5	11/21/2006	McKeighan, Erin	0.5	Update the exception reports 821 and 822 so analysts can modify them directly.
5	11/21/2006	Li, Danny	1.1	Revise and review the Virtual Claims Data Room Master Lists with the Nature of Claim Groups based on comments from K. Kuby (FTI) and T. Behnke (FTI).
5	11/21/2006	Lewandowski, Douglas	1.8	Prepare updates to the management summary report.
5	11/21/2006	Lewandowski, Douglas	2.3	Prepare updates to the duplicate claim exhibit Crystal Report.
5	11/21/2006	Kuby, Kevin	1.4	Review records for the latest XXX claims presentation.

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5	11/21/2006	Kuby, Kevin	0.5	Review and approve various updated data sheets to incorporate into the data room.
5	11/21/2006	Gildersleeve, Ryan	1.1	Prepare a claim reconciliation exception report of duplicate claims for D. Unrue (Delphi).
5	11/21/2006	Gildersleeve, Ryan	0.5	Discuss flashback database capability with J. Stevning (FTI) in order to report off static data.
5	11/21/2006	Gildersleeve, Ryan	0.3	Respond to A. Herriot's (Skadden) inquiry regarding XXX's claims.
5	11/21/2006	Gildersleeve, Ryan	0.6	Prepare an analysis of duplicate claims on the second omnibus objection with expunged related claims for R. Reese (Skadden).
5	11/21/2006	Gildersleeve, Ryan	0.8	Work with J. Triana (FTI) regarding displaying addresses for multiple claim owners on the first, second and third Omnibus Objection exhibits.
5	11/21/2006	Gildersleeve, Ryan	0.8	Prepare an Oracle query to identify claims with multiple reconciliation comments in CMS.
5	11/21/2006	Gildersleeve, Ryan	0.2	Update the CMS claim managers per request by T. Behnke (FTI).
5	11/21/2006	Fletemeyer, Ryan	0.4	Review the virtual data room claims listing by nature of claim group and coordinate updating the data room.
5	11/21/2006	Concannon, Joseph	0.6	Review the claims objections sent to Delphi associated with the third Omnibus Objection.
5	11/21/2006	Cartwright, Emily	2.3	Assist in creating a procedure that checks each record in the claims population and prints the different names and addresses.
5	11/21/2006	Cartwright, Emily	1.9	Continue to prepare an analysis displaying owner information on the No Liability Exhibit and the Duplicate Exhibit.
5	11/21/2006	Cartwright, Emily	2.2	Prepare an analysis displaying owner information on the No Liability Exhibit and the Duplicate Exhibit.
5	11/21/2006	Cartwright, Emily	0.6	Update the allowed amount in CMSi for all the claims on the 812 exception report.
5	11/21/2006	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the next omnibus objections and creditor responses.
5	11/21/2006	Behnke, Thomas	0.5	Follow-up on various correspondences regarding creditor responses to objections.
5	11/21/2006	Behnke, Thomas	0.1	Participate in a call with A. Herriott (Skadden) regarding creditor objection responses.

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5	11/21/2006	Behnke, Thomas	0.5	Review an analysis of duplicate exceptions and discuss with R. Gildersleeve and D. Unrue (Delphi).
5	11/21/2006	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding responses to creditor objections.
5	11/21/2006	Behnke, Thomas	0.3	Review the exception report where the parent duplicate claim has been eliminated by another duplicate.
5	11/21/2006	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding an analysis of old detail events and the effect on reporting.
5	11/21/2006	Behnke, Thomas	0.1	Prepare e-mail to R. Gildersleeve (FTI) regarding removing old detail events.
5	11/21/2006	Behnke, Thomas	0.2	Follow-up on inquiries regarding estimation data and NOC groups.
5	11/21/2006	Behnke, Thomas	0.6	Review and analyze claims with detail events of over one week old and are not closed.
5	11/21/2006	Behnke, Thomas	0.3	Research and follow-up on claims correspondences relating to claims docketing exceptions.
3	11/21/2006	Weber, Eric	0.8	Participate in discussions with M. Hall (Delphi), B. Haykinson (Delphi), D. Johns (Delphi) and A. Perry (Delphi) in order to obtain updates for the various First Day Orders and log updates on the First Day Motions Tracking Schedule.
3	11/21/2006	Weber, Eric	0.6	Investigate the revised settlement terms proposed by supplier XXX to ensure revisions do not violate the standard contractual terms associated with the foreign creditor order.
12	11/21/2006	Meyers, Glenn	0.3	Discuss with R. Eisenberg (FTI) and A. Hogan (Skadden) regarding Affirmative Action Claims.
12	11/21/2006	Meyers, Glenn	0.3	Discuss the work plan on the Affirmative Action Damages with R. Eisenberg (FTI).
12	11/21/2006	Meyers, Glenn	1.7	Modify Affirmative Claim Analysis Work Plan per the recommendations of L. Garner (Skadden).
12	11/21/2006	Meyers, Glenn	0.7	Participate in a discussion with L. Garner (Skadden) on elements of the revised Affirmative Claim Analysis Work Plan.
12	11/21/2006	Lewandowski, Douglas	0.8	Modify the liquidation analysis preference estimate program to calculate preferences with specific DPOs per request from J. Robinson (FTI).
12	11/21/2006	Lewandowski, Douglas	0.8	Calculate certain preference estimates with specific DPOs and send the results to J. Robinson (FTI) for analysis.

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12	11/21/2006	Eisenberg, Randall	1.6	Prepare for the GM/Delphi/Plan Sponsor Professionals meeting with Skadden and Rothschild.
12	11/21/2006	Eisenberg, Randall	0.7	Review the work plan on the Affirmative Action Damages and discuss with G. Meyers (FTI).
12	11/21/2006	Eisenberg, Randall	0.3	Discuss with G. Meyers (FTI) and A. Hogan (Skadden) regarding Affirmative Action Claims.
12	11/21/2006	Eisenberg, Randall	2.3	Participate in the GM/Delphi/Plan Sponsor Professionals meeting with Skadden & Rothschild.
12	11/21/2006	Eisenberg, Randall	0.6	Call with J. Sheehan (Delphi) and J. Butler (Skadden) regarding XXX and comments to framework from UCC and EC.
12	11/21/2006	Eisenberg, Randall	0.4	Review the revised discussion points and preferred stock term sheet.
5	11/21/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
11	11/21/2006	Wehrle, David	0.4	Review documents related to the XXX Essential Supplier settlement and discuss the scheduled meeting with A. Parks (Mesirow).
11	11/21/2006	Guglielmo, James	0.9	Review the Delphi documents and financial data on the proposed XXX financing transaction and summary discussion notes from R. Fletemeyer (FTI) for use in discussions with Mesirow.
11	11/21/2006	Guglielmo, James	0.5	Discuss the potential XXX transaction and details with R. Fletemeyer (FTI).
11	11/21/2006	Fletemeyer, Ryan	0.5	Discuss the potential XXX transaction and details with J. Guglielmo (FTI).
11	11/21/2006	Eisenberg, Randall	0.6	Update the slide presentation on XXX and send to J. Butler (Skadden) and J. Sheehan (Delphi).
11	11/21/2006	Eisenberg, Randall	0.3	Review a summary of XXX findings for discussion with Mesirow.
11	11/21/2006	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) regarding XXX.
11	11/21/2006	Concannon, Joseph	2.2	Summarize the review of changes in the intercompany balances between Debtors and non-Debtors from filing to June 30, 2006 as requested by Mesirow.



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11	11/21/2006	Concannon, Joseph	2.7	Continue to summarize the review of changes in the intercompany balances between Debtors and non-Debtors from filing to June 30, 2006 as requested by Mesirow.
11	11/21/2006	Behnke, Thomas	0.5	Review and analyze claims with large schedule variances per Mesirow's request.
10	11/21/2006	Warther, Vincent	0.2	Summarize the additional work to be done to the "plaintiff-style damages" calculation
10	11/21/2006	Warther, Vincent	0.9	Review the supporting documents for the "plaintiff-style damages" analysis.
7	11/21/2006	Swanson, David	2.5	Begin review and incorporation of revisions to the October time detail provided by A. Frankum (FTI).
7	11/21/2006	Swanson, David	1.8	Analyze outstanding expense issues and prepare list for C. Johnston (FTI) for follow-up.
7	11/21/2006	Swanson, David	1.5	Review answer to outstanding expense questions provided by C. Johnston (FTI) and incorporate into the master expense file.
7	11/21/2006	Park, Ji Yon	0.6	Implement final updates to the Third Interim Fee Application and related exhibits.
7	11/21/2006	Johnston, Cheryl	0.6	Update the October summary data under each task code category, review and send to D. Swanson (FTI).
7	11/21/2006	Johnston, Cheryl	0.8	Generate and review the updated August Exhibits A, B, and D in order to ensure exhibit data agrees to source data.
7	11/21/2006	Guglielmo, James	2.1	Perform a review of additional paragraphs for the business plan modeling and other sections to the draft fee application.
7	11/21/2006	Guglielmo, James	0.6	Review and prepare edits to the FTI certification exhibit and notices to the third interim fee application.
7	11/21/2006	Frankum, Adrian	2.0	Review detailed time descriptions for the third week of October to ensure clarity, proper coding and redaction of confidential items.
7	11/21/2006	Frankum, Adrian	1.5	Continue to review detailed time descriptions for the second week of October to ensure clarity, proper coding and redaction of confidential items.
7	11/21/2006	Frankum, Adrian	1.6	Continue to review detailed time descriptions for the third week of October to ensure clarity, proper coding and redaction of confidential items.
7	11/21/2006	Frankum, Adrian	1.4	Continue to analyze the detailed October expenses for the fee statement.

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7	11/21/2006	Frankum, Adrian	2.1	Analyze the detailed October expenses for the fee statement.
99	11/21/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/21/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/21/2006	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/21/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	11/22/2006	McDonagh, Timothy	0.5	Update the PBU model covenant calculations for additional items.
16	11/22/2006	Swanson, David	1.8	Update the divisional check file with revised check calculations for increased flexibility within the file.
16	11/22/2006	McDonagh, Timothy	0.4	Review and respond to comments from A. Emrikian (FTI) regarding the cash flow bridge in the PBU model.
16	11/22/2006	McDonagh, Timothy	0.9	Review the preliminary baseline PBU model outputs and note any discrepancies among trends across time periods.
16	11/22/2006	McDonagh, Timothy	0.3	Review the 8+4 covenant calculations versus the Delphi 10Q for Q1 2006.
16	11/22/2006	McDonagh, Timothy	1.2	Review the 8+4 covenant calculations and bridge/reconcile differences to the PBU model covenant calculations.
16	11/22/2006	McDonagh, Timothy	0.3	Respond to various correspondences from corporate accounting regarding the consolidating AP adjustments made at headquarters.
16	11/22/2006	McDonagh, Timothy	0.3	Review the regional OCF calculations and compare to the latest PBU calculations.
16	11/22/2006	McDonagh, Timothy	0.6	Update the cash flow bridge per comments from A. Emrikian (FTI).
16	11/22/2006	McDonagh, Timothy	0.5	Perform an initial review of the draft pension and OPEB scenarios including the assumptions and liability walks.
16	11/22/2006	Emrikian, Armen	1.5	Review the initial PBU outputs from the PBU P&L module and compare with the consolidation module outputs.
16	11/22/2006	Emrikian, Armen	0.6	Update the Budget Business Plan short-term work plan.
16	11/22/2006	Emrikian, Armen	1.7	Develop a template to reconcile the Debtor / Non-Debtor income statement submissions with amounts in the Debtor input module.

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16	11/22/2006	Emrikian, Armen	0.4	Review the consolidation module cash flow bridge structure and suggest structural changes.
16	11/22/2006	Emrikian, Armen	1.7	Review the regional OCF analysis and identify reasons for certain cash flow variances as compared to the consolidation module.
16	11/22/2006	Emrikian, Armen	1.8	Review draft scenario of the pension / OPEB model and analyze differences in 2006 between the Budget Business Plan and the scenario and develop alternatives.
16	11/22/2006	Emrikian, Armen	1.0	Review the initial consolidation module and compare outputs from the other modules.
16	11/22/2006	Dana, Steven	0.4	Review certain performance calculations in T. McDonagh's (FTI) consolidation module to prepare for integration within the regional P&L module.
16	11/22/2006	Dana, Steven	0.3	Review the HQ P&L comments prepared by A. Emrikian (FTI).
16	11/22/2006	Dana, Steven	0.3	Review the performance metric charts prepared by D. Swanson (FTI) and provide comments.
16	11/22/2006	Dana, Steven	0.4	Revise the PBU P&L module per A. Emrikian's (FTI) revisions.
16	11/22/2006	Wu, Christine	1.2	Reconcile the Packard, Thermal, Steering and AHG restructuring detail submissions with the P&L memo lines.
16	11/22/2006	Wu, Christine	0.6	Follow up with divisional contacts regarding restructuring detail and P&L memo line reconciliations.
16	11/22/2006	Wu, Christine	1.3	Reconcile the E&S, Powertrain and DPSS restructuring detail submissions with the P&L memo lines.
16	11/22/2006	Wu, Christine	0.8	Reconcile the other sector and overlay restructuring costs with the Plan-to-Plan P&L summary.
16	11/22/2006	Wu, Christine	0.5	Review the Thermal upside opportunities template and regional cross charges schedule.
16	11/22/2006	Wu, Christine	1.0	Review and analyze the consolidated restructuring and plant closing template.
16	11/22/2006	Wu, Christine	1.1	Review and revise the restructuring schedules and slides for the Plan-to-Plan analysis.
16	11/22/2006	Krieg, Brett	0.9	Prepare questions for AHG to be covered in the divisional call on 11/27 and distribute with the updated SG&A detail template.
16	11/22/2006	Krieg, Brett	0.4	Work with T. Lewis (Delphi) on preparing an OCOGS template.

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16	11/22/2006	Krieg, Brett	0.3	Work with C. Darby (Delphi) on preparing OCOGS template questions and SG&A allocations.
16	11/22/2006	Krieg, Brett	1.3	Analyze the current SG&A allocations and prepare an initial view of the updated SG&A allocations for 2007.
16	11/22/2006	Krieg, Brett	0.7	Revise the Incentive Compensation analysis in the plan-to-plan presentation per C. Darby's (Delphi) feedback.
16	11/22/2006	Krieg, Brett	0.9	Revise the OCOGS analysis in the plan-to-plan presentation per C. Darby's (Delphi) feedback.
16	11/22/2006	Krieg, Brett	0.7	Prepare questions for Steering to be covered in the divisional call on 11/27 and distribute with the updated SG&A detail template.
16	11/22/2006	Krieg, Brett	0.5	Review the material analysis in the plan-to-plan presentation to ensure all relevant information has been included.
16	11/22/2006	Krieg, Brett	0.4	Work with T. Letchworth (Delphi) on preparing a Material analysis for the Plan-to-plan presentation.
16	11/22/2006	Krieg, Brett	0.9	Update the submission tracker for data received and distribute the new tracking document.
16	11/22/2006	Krieg, Brett	0.5	Work with A. Gielda (Delphi) on preparing a revised OCOGS template.
16	11/22/2006	Krieg, Brett	0.6	Prepare questions for DPSS to be covered in the divisional call on 11/27 and distribute with the updated SG&A detail template.
16	11/22/2006	Karamanos, Stacy	0.9	Update Delphi's detailed forecast of other assets and other liabilities to reflect new files and splits provided by T. McDonagh (FTI).
16	11/22/2006	Karamanos, Stacy	0.7	Review the Steering Budget Business Plan submission and open items in preparation for an upcoming conference call.
16	11/22/2006	Karamanos, Stacy	0.9	Review the updated Packard Budget Business Plan submission and upload balance sheet links into a new file.
16	11/22/2006	Karamanos, Stacy	1.1	Review the GM deal analysis files per discussions with S. Biegert (Delphi).
16	11/22/2006	Karamanos, Stacy	0.2	Review the submission tracker and prepare updates to reflect the most recently submitted information from Packard and Steering.
16	11/22/2006	Karamanos, Stacy	1.3	Review the updated working capital analysis files per S. Pflieger (Delphi).

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16	11/22/2006	Karamanos, Stacy	0.7	Review the prior plan foreign exchange rates and analysis per T. Lewis (Delphi) for follow up purposes related to the plan to plan analysis.
16	11/22/2006	Karamanos, Stacy	0.2	Participate in a phone discussion with S. Biegert (Delphi) regarding the GM deal analysis files.
16	11/22/2006	Crisalli, Paul	0.4	Review the model and budget submission tracker for open items related to Powertrain and AHG due diligence.
16	11/22/2006	Crisalli, Paul	1.3	Review and analyze the updated manufacturing, materials, price to price, restructuring costs and executive summary for the Plan to Plan presentation.
16	11/22/2006	Crisalli, Paul	1.4	Update the divisional due diligence summary presentation for the 2007-2012 Budget Business Plan due diligence.
16	11/22/2006	Crisalli, Paul	0.7	Develop a list of open items related to the AHG income statement and headcount submissions.
16	11/22/2006	Crisalli, Paul	2.5	Review and analyze the AHG revised PBU, the Regional and Debtor Non-Debtor income statement and the headcount submissions.
5	11/22/2006	Triana, Jennifer	1.3	Continue uploading addresses for multiple claim owners on the first, second and third Omnibus Objection exhibits.
5	11/22/2006	Triana, Jennifer	2.2	Prepare CMSi reports which list the reconciliation status count and amount of all claims, per request by D. Unrue (Delphi).
5	11/22/2006	Triana, Jennifer	2.5	Finalize the claim data exception report to include claimant name, docketed Debtor, class and amount, per request by R. Gildersleeve (FTI).
5	11/22/2006	McKeighan, Erin	0.2	Update exception report 822 to reflect the highest approval level.
5	11/22/2006	McKeighan, Erin	1.1	Update and remove the duplicate distinct records in CMS which were reported in exception report 811.
5	11/22/2006	Li, Danny	0.4	Facilitate the uploading of the revised Virtual Claims Data Room Master Lists and review the Master Lists to ensure data integrity.
5	11/22/2006	Lewandowski, Douglas	0.5	Prepare a task list for J. Triana (FTI) on preparing a Crystal report that summarizes the claim progress.
5	11/22/2006	Gildersleeve, Ryan	0.7	Prepare correspondence for J. Triana (FTI) and E. Cartwright (FTI) regarding modifying the claim objection exhibits to include multiple claim owners.

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5	11/22/2006	Gildersleeve, Ryan	1.1	Modify the claim data exceptions from the CMS database for the 4th omnibus objection diligence.
5	11/22/2006	Gildersleeve, Ryan	0.6	Prepare an additional late claim analysis per D. Unrue's (Delphi) request.
5	11/22/2006	Eisenberg, Randall	0.7	Review draft work plan on the potential GM Damages Claim and provide comments.
5	11/22/2006	Cartwright, Emily	1.9	Modify the function that prints the name and addresses of different owners in the No Liability and Duplicate report and re-post to CMSi.
5	11/22/2006	Cartwright, Emily	1.2	Analyze the No Liability and Duplicate Reports in crystal to determine if the claim number appeared correctly on the reports and re-post the final version to CMSi.
5	11/22/2006	Behnke, Thomas	0.2	Prepare correspondence to J. Guglielmo (FTI) regarding the change in control estimates.
5	11/22/2006	Behnke, Thomas	0.3	Review and reply to various claims related correspondences.
5	11/22/2006	Behnke, Thomas	0.4	Review an analysis of approved claims and inquiries regarding changes.
5	11/22/2006	Behnke, Thomas	0.5	Review and verify the nature of claim groups on the estimation chart for the data room.
3	11/22/2006	Weber, Eric	0.4	Participate in discussions with M. Hall (Delphi), B. Haykinson (Delphi), D. Johns (Delphi) and A. Perry (Delphi) in order to obtain updates for the various First Day Orders and log updates on the First Day Motions Tracking Schedule.
3	11/22/2006	Fletemeyer, Ryan	0.4	Discuss the XXX ordinary course professional payments and reporting with J. Lamb (Delphi).
12	11/22/2006	Meyers, Glenn	1.9	Estimate the time requirements for tasks listed in the revised Affirmative Claim Analysis Work Plan.
12	11/22/2006	Meyers, Glenn	1.5	Continue to review the attorneys' damage claims and their commentary, to confirm that damage calculation methods proposed in the revised work plan are consistent with corresponding legal theories.
12	11/22/2006	Meyers, Glenn	1.9	Review the attorneys' damage claims and their commentary, to confirm that damage calculation methods proposed in the revised work plan are consistent with corresponding legal theories.
5	11/22/2006	McDonagh, Timothy	0.3	Prepare the reclamations team weekly report for 11/21/06.

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11	11/22/2006	Wehrle, David	0.4	Participate in the Essential Supplier review meeting with D. Blackburn, G. Shah, K. Craft (all Delphi), J. Radom (Butzel Long), J. Ruhm (Callaway), and A. Parks (Mesirow).
11	11/22/2006	Wehrle, David	0.3	Prepare an explanation of the XXX prefunded supplier case and forward the settlement agreement to Alvarez and Marsal and Mesirow for review and approval.
11	11/22/2006	Eisenberg, Randall	0.3	Review letter to XXX regarding funding and provide comments.
11	11/22/2006	Concannon, Joseph	2.6	Revise the analysis provided by R. Reiminik (Delphi) detailing the change in the intercompany balances between Delphi Corporation and DAS LLC and DAS LLC and DASHI as requested by Mesirow.
11	11/22/2006	Concannon, Joseph	2.8	Revise the summary of the changes in the intercompany balances between Debtors and non-Debtors from filing to June 30, 2006 as requested by Mesirow based on additional information received from R. Talib (Delphi) and R. Reiminik (Delphi).
11	11/22/2006	Concannon, Joseph	0.6	Discuss with R. Talib (Delphi) outstanding questions related to the summary of changes in the intercompany balances between Debtors and non-Debtors from filing to June 30, 2006 as requested by Mesirow.
3	11/22/2006	Wehrle, David	0.6	Review correspondence related to an extension of XXX's contracts expiring at the end of 2006 and discuss with N. Jordan (Delphi).
10	11/22/2006	Warther, Vincent	0.4	Discuss damages analysis data requirements with J. Demarco (Delphi)
10	11/22/2006	Warther, Vincent	1.1	Review the "plaintiff-style damages" analysis.
10	11/22/2006	Warther, Vincent	0.5	Review the supporting documents for the "plaintiff-style damages" analysis.
19	11/22/2006	Band, Alexandra	0.3	Prepare document replacements per D. Li (FTI).
7	11/22/2006	Swanson, David	1.8	Continue review of the October expense detail and provide follow-up questions to C. Johnston (FTI).
7	11/22/2006	Swanson, David	2.6	Continue to review and incorporate revisions to the October time detail provided by A. Frankum (FTI).
7	11/22/2006	Swanson, David	2.4	Review and incorporate revisions to the October time detail provided by A. Frankum (FTI).
7	11/22/2006	Johnston, Cheryl	0.4	Generate draft October Exhibits E and F, convert to proper format and send to D. Swanson (FTI) for review.

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7	11/22/2006	Johnston, Cheryl	0.5	Research and respond to D. Swanson's (FTI) questions regarding the August expense detail.
7	11/22/2006	Johnston, Cheryl	0.8	Send emails to various professionals regarding October expenses based on D. Swanson's (FTI) comments.
7	11/22/2006	Johnston, Cheryl	0.3	Review email responses from various professionals regarding the October expenses.
7	11/22/2006	Johnston, Cheryl	0.2	Correspond with D. Swanson (FTI) regarding responses to October expense questions.
7	11/22/2006	Johnston, Cheryl	0.8	Generate updated October Exhibits A, B and D.
7	11/22/2006	Johnston, Cheryl	0.3	Generate and review the updated October Exhibit B to include proper grouping.
7	11/22/2006	Johnston, Cheryl	0.5	Prepare updates to the October expense file based on D. Swanson's (FTI) comments.
7	11/22/2006	Johnston, Cheryl	0.5	Prepare extracts of specific professionals' October expense detail and send email requesting additional detail.
7	11/22/2006	Johnston, Cheryl	0.5	Generate and review updated October Exhibit C.
7	11/22/2006	Frankum, Adrian	2.8	Review detailed time descriptions for the fourth week of October to ensure clarity, proper coding and redaction of confidential items.
7	11/22/2006	Frankum, Adrian	2.6	Review, edit and draft Exhibit C for the October fee statement.
7	11/22/2006	Frankum, Adrian	1.8	Continue to review detailed time descriptions for the second week of October to ensure clarity, proper coding and redaction of confidential items.
7	11/22/2006	Frankum, Adrian	1.0	Review and revise exhibits A, B, and D and the updated Exhibit C for the October fee statement.
99	11/22/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
12	11/23/2006	Meyers, Glenn	1.3	Assess the damages estimation methods in the revised Affirmative Claim Analysis Work Plan in relation to the applicable finance and accounting literature.
12	11/23/2006	Meyers, Glenn	1.9	Review and refine the damages estimation methods outlined in the revised Affirmative Claim Analysis Work Plan.
12	11/24/2006	Meyers, Glenn	2.2	Develop an information request list for the affirmative claim analysis.



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12	11/24/2006	Meyers, Glenn	2.0	Draft information requests in accordance with the Affirmative Claim Analysis Work Plan
12	11/24/2006	Meyers, Glenn	1.6	Continue to develop an information request list for the affirmative claim analysis.
12	11/24/2006	Meyers, Glenn	1.7	Continue to draft information requests in accordance with the Affirmative Claim Analysis Work Plan.
99	11/24/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
12	11/25/2006	Meyers, Glenn	1.9	Draft information requests in accordance with the Affirmative Claim Analysis Work Plan.
12	11/25/2006	Meyers, Glenn	1.4	Update the revised Affirmative Claim Analysis Work Plan based on further discussion of the economic and legal bases of the claims.
12	11/25/2006	Meyers, Glenn	0.8	Format for clarity and edit the Affirmative Claim Analysis Work Plan, as revised.
16	11/26/2006	McDonagh, Timothy	1.1	Begin preparation of a master check file to reconcile between the different views on the baseline and overlay P&L.
16	11/26/2006	Krieg, Brett	0.6	Analyze the current SG&A allocations and prepare an initial view of the updated SG&A allocations for 2008.
5	11/26/2006	Triana, Jennifer	2.4	Continue to prepare a CMSi report which lists the reconciliation status count of all claims, per request by D. Unrue (Delphi).
5	11/26/2006	Triana, Jennifer	2.0	Finalize the CMSi report which lists the reconciliation status count of all claims, per request by D. Unrue (Delphi).
5	11/26/2006	Triana, Jennifer	1.6	Modify the CMSi report which lists the reconciliation status count of all claims, with comments from D. Unrue (Delphi).
5	11/26/2006	Behnke, Thomas	0.5	Review draft responses to the second omnibus objection.
12	11/26/2006	Eisenberg, Randall	0.5	Discuss with L. Szlezinger (Mesirow) regarding Framework Negotiations, XXX and cross charges.
12	11/26/2006	Eisenberg, Randall	0.3	Correspond with J. Sheehan (Delphi) and J. Butler (Skadden) regarding conversation with L. Szlezinger (Mesirow) on cross charges.
99	11/26/2006	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI.
99	11/26/2006	Behnke, Thomas	4.0	Travel Houston, TX to Detroit, MI.
16	11/27/2006	McDonagh, Timothy	0.6	Update the regional OCF model with revised linking to the PBU model cash flow statement.

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16	11/27/2006	McDonagh, Timothy	2.5	Update the regional OCF model with regional performance calculations.
16	11/27/2006	Swanson, David	1.8	Revise the performance metrics charts file per comments from A. Emrikian (FTI).
16	11/27/2006	McDonagh, Timothy	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), S. Karamanos (FTI), S. Dana (FTI), A. Frankum (FTI), C. Wu (FTI), P. Crisalli (FTI) and the remainder of the Delphi budget business plan team to discuss inform
16	11/27/2006	McDonagh, Timothy	0.4	Correspond with L. Criss (Delphi) on consolidating entries to HQ AP in August 2006.
16	11/27/2006	McDonagh, Timothy	0.5	Prepare a bridge of differences between the pension scenario and OPEB liability walk and the baseline scenario.
16	11/27/2006	McDonagh, Timothy	0.6	Update the regional OCF model to include restructuring cash in the OCF calculations.
16	11/27/2006	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) the budget business plan progress.
16	11/27/2006	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi) to discuss and review revised budget business plan due diligence procedures.
16	11/27/2006	Frankum, Adrian	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), S. Karamanos (FTI), S. Dana (FTI), T. McDonagh (FTI), C. Wu (FTI), P. Crisalli (FTI) and the remainder of the Delphi budget business plan team to discuss infor
16	11/27/2006	Frankum, Adrian	1.1	Analyze the claims estimates for budget business plan purposes.
16	11/27/2006	Frankum, Adrian	0.7	Prepare comments to P. Crisalli (FTI) regarding the budget business plan due diligence package.
16	11/27/2006	Emrikian, Armen	0.5	Discuss the updated Budget Business Plan / modeling calendar with J. Pritchett (Delphi) and T. Letchworth (Delphi).
16	11/27/2006	Emrikian, Armen	0.6	Discuss gaps in headcount submissions and the impacts on the Budget Business Plan labor inputs with F. Laws (Delphi).
16	11/27/2006	Emrikian, Armen	0.5	Review draft of the Regional P&Ls and provide comments.
16	11/27/2006	Emrikian, Armen	0.6	Develop working capital splits for the Regional operating cash flow analysis.
16	11/27/2006	Emrikian, Armen	1.0	Develop alternatives to account for the incoming labor overlays.

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16	11/27/2006	Emrikian, Armen	0.7	Review draft of the divisional Budget Business Plan financial charts requested by the Company and prepare comments.
16	11/27/2006	Emrikian, Armen	1.0	Review the divisional working capital submissions and draft a list of related questions.
16	11/27/2006	Emrikian, Armen	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Frankum (FTI), S. Karamanos (FTI), S. Dana (FTI), T. McDonagh (FTI), C. Wu (FTI), P. Crisalli (FTI) and the remainder of the Delphi budget business plan team to discuss inform
16	11/27/2006	Emrikian, Armen	0.6	Meet with S. Dana (FTI) to discuss timeline and key items to complete to meet modeling deadlines.
16	11/27/2006	Emrikian, Armen	0.5	Discuss the 2006 pension / OPEB forecast with T. Nilan (Delphi) and analyze the impacts on the attrition plan.
16	11/27/2006	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) the budget business plan progress.
16	11/27/2006	Dana, Steven	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), S. Karamanos (FTI), A. Frankum (FTI), T. McDonagh (FTI), C. Wu (FTI), P. Crisalli (FTI) and the remainder of the Delphi budget business plan team to discuss in
16	11/27/2006	Dana, Steven	1.4	Review the revised divisional P&L submissions to ensure the data contains the appropriate P&L call-outs and file structure.
16	11/27/2006	Dana, Steven	1.2	Integrate the revised divisional P&L submissions into the PBU P&L input module.
16	11/27/2006	Dana, Steven	1.2	Integrate the revised divisional P&L submissions into the Regional P&L input module.
16	11/27/2006	Dana, Steven	0.6	Review the changes to the regional OCF module prepared by A. Emrikian (FTI).
16	11/27/2006	Dana, Steven	0.4	Integrate the revised divisional balance sheet submissions into the working capital module.
16	11/27/2006	Dana, Steven	0.6	Meet with A. Emrikian (FTI) to discuss timeline and key items to complete to meet modeling deadlines.
16	11/27/2006	Dana, Steven	0.5	Discuss the quarterly 2008 submissions with J. Pritchett (Delphi) and T. Letchworth (Delphi).
16	11/27/2006	Dana, Steven	0.5	Update the working capital template with the latest submissions.

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16	11/27/2006	Dana, Steven	0.9	Review the regional P&L roll-ups and compare to the consolidated PBU P&L roll-up and ensure data agrees to the divisional submissions.
16	11/27/2006	Dana, Steven	0.3	Distribute the regional P&L roll-up to J. Pritchett (Delphi) and T. Letchworth (Delphi).
16	11/27/2006	Wu, Christine	0.2	Discuss with B. Hewes (Delphi) the preparation of the quarterly restructuring information.
16	11/27/2006	Wu, Christine	0.7	Reconcile the restructuring expense between the Framework agreement and the Budget Business Plan.
16	11/27/2006	Wu, Christine	0.4	Review the Packard material mix schedule.
16	11/27/2006	Wu, Christine	0.8	Reconcile the Powertrain detailed restructuring submission with the P&L memo lines.
16	11/27/2006	Wu, Christine	1.0	Meet with C. Darby (Delphi) and B. Bosse (Delphi) to discuss the budget progress and outstanding issues.
16	11/27/2006	Wu, Christine	1.1	Prepare a schedule of the 2007 restructuring expenses by quarter.
16	11/27/2006	Wu, Christine	0.5	Reconcile the Steering detailed restructuring submission with the P&L memo lines.
16	11/27/2006	Wu, Christine	0.7	Update the comparison of pre-approval and current Budget Business Plan submission restructuring expenses.
16	11/27/2006	Wu, Christine	0.5	Prepare correspondence for B. Krieg (FTI) regarding the SG&A implementation costs.
16	11/27/2006	Wu, Christine	1.1	Revise the Budget Business Plan to Framework restructuring expense variance schedule to include the additional information regarding one-time charges.
16	11/27/2006	Wu, Christine	0.9	Revise the Budget Business Plan restructuring costs schedule per T. Lewis's (Delphi) comments.
16	11/27/2006	Wu, Christine	0.5	Meet with T. Lewis (Delphi) to review the restructuring charts in the Plan-to-Plan analysis and the 2007-2012 Budget Business Plan preliminary roll-up presentation.
16	11/27/2006	Wu, Christine	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), S. Karamanos (FTI), S. Dana (FTI), T. McDonagh (FTI), A. Frankum (FTI), P. Crisalli (FTI) and the remainder of the Delphi budget business plan team to discuss

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16	11/27/2006	Wu, Christine	1.8	Review, analyze and reconcile the pre-approval restructuring documents.
16	11/27/2006	Wu, Christine	0.8	Prepare a template for the consolidated restructuring expense schedule.
16	11/27/2006	Wu, Christine	0.7	Analyze the SG&A costs per pre-approval restructuring submissions and the current Budget Business Plan submissions by division.
16	11/27/2006	Krieg, Brett	2.5	Work with A. Gielda (Delphi) to review Steering's Budget Business Plan submission.
16	11/27/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi) and B. Bosse (Delphi) to review the progress of the Budget Business Plan process and to discuss items to accomplish for the week.
16	11/27/2006	Krieg, Brett	1.2	Analyze Packard's SG&A reduction plan for Budget Business Plan purposes.
16	11/27/2006	Krieg, Brett	3.3	Work with J. McGee (Delphi) to review AHG's Budget Business Plan submissions.
16	11/27/2006	Karamanos, Stacy	1.1	Review and follow up on Steering's capex figures per request by T. Letchworth (Delphi).
16	11/27/2006	Karamanos, Stacy	0.8	Review the initial working capital submission in the Budget Business Plan for DPSS.
16	11/27/2006	Karamanos, Stacy	1.2	Review and update the Plan to Plan analysis as it relates to foreign exchange rates per request by T. Lewis (Delphi).
16	11/27/2006	Karamanos, Stacy	1.1	Review the initial working capital submission in the Budget Business Plan for E&S and follow up on pre-petition payable amounts with M. Crowley (Delphi).
16	11/27/2006	Karamanos, Stacy	0.7	Review and follow up on Powertrain's working capital submission for Budget Business Plan purposes.
16	11/27/2006	Karamanos, Stacy	0.6	Review and update the working capital analysis file in preparation for the working capital meeting.
16	11/27/2006	Karamanos, Stacy	0.2	Follow up with Packard regarding Budget Business Plan open items per T. Letchworth (Delphi).
16	11/27/2006	Karamanos, Stacy	0.2	Review the Packard open items list with T. Letchworth (Delphi).
16	11/27/2006	Karamanos, Stacy	0.2	Meet with A. Gielda (Delphi) to discuss Steering's Budget Business Plan.

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16	11/27/2006	Karamanos, Stacy	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), A. Frankum (FTI), S. Dana (FTI), T. McDonagh (FTI), C. Wu (FTI), P. Crisalli (FTI) and the remainder of the Delphi budget business plan team to discuss informa
16	11/27/2006	Karamanos, Stacy	0.2	Meet with F. Laws (Delphi) to discuss Packard's headcount submission progress as it relates to the Budget Business Plan.
16	11/27/2006	Crisalli, Paul	2.4	Prepare updates to the due diligence package per comments from a meeting with the Delphi team.
16	11/27/2006	Crisalli, Paul	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), S. Karamanos (FTI), S. Dana (FTI), T. McDonagh (FTI), C. Wu (FTI), A. Frankum (FTI) and the remainder of the Delphi budget business plan team to discuss inform
16	11/27/2006	Crisalli, Paul	1.9	Meet with T. Lewis (Delphi), B. Bosse (Delphi), J. Pritchett (Delphi) and C. Darby (Delphi) regarding the divisional due diligence package.
16	11/27/2006	Crisalli, Paul	2.9	Develop various templates and review divisional submission information for the due diligence package.
16	11/27/2006	Crisalli, Paul	0.3	Meet with S. Salrin (Delphi) regarding a progress update for the divisional due diligence package.
5	11/27/2006	Weber, Eric	0.9	Compile results for a follow-up investigation for various claim files sampled in conjunction with the fourth and fifth Omnibus for presentation to Delphi's claims team.
5	11/27/2006	Weber, Eric	0.7	Participate in discussions with D. Unrue, C. Michel (both Delphi) T. Behnke and D. Li (both FTI) to resolve issues identified in the fifth omnibus claims objection due diligence.
5	11/27/2006	Weber, Eric	1.4	Perform a follow-up investigation for various claim files sampled in conjunction with the fourth and fifth Omnibus to ensure requisite documentation to support the claim was included in the file.
5	11/27/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from certain claims for the purpose of accommodating changes impacting the claim, per request by C. Michels (Delphi).
5	11/27/2006	Triana, Jennifer	2.6	Update and remove from the objection exhibits the duplicate claims where the Debtors are different, claims where the amounts are different and duplicate claims that have been filed after 7/31/2006 for the purpose of ensuring all appropriate claims are dra

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5	11/27/2006	Triana, Jennifer	0.7	Update and remove CMSi detail claim splits for selected claims, for the purpose of correcting all claims prior to the fourth and fifth omnibus objections.
5	11/27/2006	Triana, Jennifer	2.5	Update CMSi to include all claims being adjourned to on the second and third omnibus objections and all claims drafted on the fourth and fifth omnibus objections.
5	11/27/2006	Nathan, Robert	1.5	Review data for the second and third omnibus objection and verify counts and amounts.
5	11/27/2006	Li, Danny	0.8	Review the claims reconciliation documents to resolve issues related to the fifth omnibus claims objection.
5	11/27/2006	Li, Danny	0.7	Update the fifth omnibus claims objection due diligence file based on D. Unrue's (Delphi) comments.
5	11/27/2006	Li, Danny	0.7	Participate in discussions with D. Unrue, C. Michel (both Delphi) T. Behnke and E. Weber (both FTI) to resolve issues identified in the fifth omnibus claims objection due diligence.
5	11/27/2006	Li, Danny	0.3	Update the fourth omnibus claims objection due diligence file based on a CMSi review.
5	11/27/2006	Li, Danny	0.7	Review CMSi to ensure that issues identified in the fourth omnibus claims objection due diligence are properly reflected.
5	11/27/2006	Li, Danny	0.8	Review CMSi to ensure that issues identified in the fifth omnibus claims objection due diligence are properly reflected.
5	11/27/2006	Gildersleeve, Ryan	0.7	Prepare an HR claim summary for D. Unrue (Delphi).
5	11/27/2006	Gildersleeve, Ryan	1.8	Prepare the fourth and fifth omnibus objection exhibits.
5	11/27/2006	Cartwright, Emily	1.0	Insert an expunged split detail event for all the CMSi claim splits on exception report 829.
5	11/27/2006	Cartwright, Emily	1.2	Identify the duplicate and amended claims with more than one active match on the exception report 823.
5	11/27/2006	Behnke, Thomas	0.4	Review draft exhibits for the fourth and fifth omnibus.
5	11/27/2006	Behnke, Thomas	0.7	Prepare assumptions and review the progress summary reports for the fourth and fifth omnibus.
5	11/27/2006	Behnke, Thomas	0.7	Participate in discussions with D. Unrue, C. Michel (both Delphi) D. Li and E. Weber (both FTI) to resolve issues identified in the fifth omnibus claims objection due diligence.
5	11/27/2006	Behnke, Thomas	1.0	Analyze the HR claims on the third omnibus objection.

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5	11/27/2006	Behnke, Thomas	2.4	Prepare due diligence on the duplicate claim population prior to drafting the fourth omnibus objection.
5	11/27/2006	Behnke, Thomas	0.8	Discuss with D. Unrue (Delphi) the objection progress and calendar planning.
5	11/27/2006	Behnke, Thomas	2.8	Participate in a work session regarding the procedures motion and responses to the second omnibus with D. Unrue, K. Craft (both Delphi), J. Lyons and R. Reese (both Skadden).
5	11/27/2006	Behnke, Thomas	0.3	Prepare a task list for J. Triana and R. Gildersleeve (both FTI) regarding drafting assumptions for the fourth and fifth omnibus.
5	11/27/2006	Behnke, Thomas	1.1	Research creditor responses to the second omnibus including a review of the objection exhibits, review of the claim focus and a discussion with D. Unrue (Delphi).
3	11/27/2006	Weber, Eric	1.3	Analyze the US vs. Non-US presence of suppliers XXX and XXX by reviewing various databases and research resources.
3	11/27/2006	Weber, Eric	0.8	Investigate the progress of the XXX reconciliation to ensure overpayments are removed in a timely fashion.
3	11/27/2006	Weber, Eric	0.3	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of
3	11/27/2006	Fletemeyer, Ryan	0.9	Review XXX ordinary course professional invoice detail.
16	11/27/2006	Eisenberg, Randall	1.5	Participate in the DTM meeting.
4	11/27/2006	Frankum, Adrian	2.1	Review and comment on the October MOR.
12	11/27/2006	Robinson, Josh	0.5	Review the first cut liquidation analysis preference estimate and send results to A. Frankum (FTI).
12	11/27/2006	Meyers, Glenn	1.4	Update the revised Affirmative Claim Analysis Work Plan and document requests in accordance with comments from R. Eisenberg (FTI) and B. Imburgia (FTI).
12	11/27/2006	Meyers, Glenn	0.3	Participate in a discussion with L. Garner (Skadden) regarding the revised Affirmative Claim Analysis Work Plan and information request.
12	11/27/2006	Meyers, Glenn	2.3	Modify the revised Affirmative Claim Analysis Work Plan in accordance with comments from L. Garner and A. Hogan (both Skadden).



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12	11/27/2006	Meyers, Glenn	1.7	Participate in a conference call with A. Hogan (Skadden), L. Garner (Skadden) and B. Imburgia (FTI) regarding the revised Affirmative Claim Analysis Work Plan.
12	11/27/2006	Meyers, Glenn	0.7	Finalize Affirmative Claim Analysis Work Plan and project budgeting and scheduling estimates.
12	11/27/2006	Meyers, Glenn	0.6	Organize and file documents related to the Affirmative Claim Analysis Work Plan.
12	11/27/2006	Meyers, Glenn	1.6	Continue to update the revised Affirmative Claim Analysis Work Plan and document requests in accordance with comments from R. Eisenberg (FTI) and B. Imburgia (FTI).
12	11/27/2006	Meyers, Glenn	0.4	Edit the revised Affirmative Claim Analysis Work Plan based on comments by L. Garner (Skadden).
12	11/27/2006	Meyers, Glenn	0.7	Discuss with R. Eisenberg and B. Imburgia (both FTI) regarding the GM Affirmative Damages analysis work plan document request list.
12	11/27/2006	Imburgia, Basil	0.7	Discuss with R. Eisenberg and G. Meyers (both FTI) regarding the GM Affirmative Damages analysis work plan document request list.
12	11/27/2006	Imburgia, Basil	1.0	Participate in a conference call with A. Hogan (Skadden), L. Garner (Skadden) and G. Meyers (FTI) regarding the affirmative claims analysis work plan.
12	11/27/2006	Imburgia, Basil	0.3	Review and update the procedures listing relating to the affirmative claims analysis and review the draft complaint against XXX.
12	11/27/2006	Eisenberg, Randall	0.3	Discuss the progress of the Framework negotiations with B. Shaw (Rothschild).
12	11/27/2006	Eisenberg, Randall	0.7	Discuss with B. Imburgia and G. Meyers (both FTI) regarding the GM Affirmative Damages analysis work plan document request list.
12	11/27/2006	Eisenberg, Randall	1.1	Review a draft work plan and document request list for the affirmative claim analyses.
5	11/27/2006	Wu, Christine	0.3	Discuss with T. Hinton (Delphi) preparation of the amended supplier summaries and responses to suppliers.
5	11/27/2006	Wu, Christine	0.4	Discuss with assigned case managers preparation of amended supplier summaries and responses to supplier inquiries.
5	11/27/2006	McDonagh, Timothy	0.7	Review the various amended supplier summaries.

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11	11/27/2006	Guglielmo, James	0.7	Discuss Mesirow's 9+3 forecast questions with S. Salrin (Delphi), J. Vitale (Delphi) and R. Fletemeyer (FTI).
11	11/27/2006	Guglielmo, James	0.5	Discuss the additional supporting schedules for the 8+4 forecast with M. Wild (Delphi) for discussion with Mesirow.
11	11/27/2006	Guglielmo, James	0.7	Discuss additional divisional P&L detail for the 8+4 forecast with S. Salrin, J. Vitale (both Delphi) and R. Fletemeyer (FTI).
11	11/27/2006	Guglielmo, James	0.4	Attend call with L. Graves (Delphi) to discuss the XXX executory review template for Mesirow.
11	11/27/2006	Guglielmo, James	0.4	Review inquires from Mesirow regarding the request for 8+4/9+3 forecast detail as shown in the past UCC presentation.
11	11/27/2006	Guglielmo, James	0.6	Review the XXX documents on the potential financing transaction for discussion with Mesirow.
11	11/27/2006	Fletemeyer, Ryan	0.9	Review the 6/30/06 intercompany notes payable variance analysis to respond to a request by Mesirow.
11	11/27/2006	Fletemeyer, Ryan	0.4	Discuss with R. Eisenberg (FTI) regarding XXX.
11	11/27/2006	Fletemeyer, Ryan	0.7	Work with J. Concannon (FTI) to discuss 6/30/06 intercompany notes payable schedule to respond to a request by Mesirow.
11	11/27/2006	Fletemeyer, Ryan	0.5	Discuss the XXX cash liquidity projections with D. Puri (Delphi) for discussions with Mesirow.
11	11/27/2006	Fletemeyer, Ryan	0.7	Discuss additional divisional P&L detail for the 8+4 forecast with S. Salrin, J. Vitale (both Delphi) and J. Guglielmo (FTI) for discussions with Mesirow.
11	11/27/2006	Fletemeyer, Ryan	0.7	Discuss Mesirow's 9+3 forecast questions with S. Salrin (Delphi), J. Vitale (Delphi) and J. Guglielmo (FTI) for discussions with Mesirow.
11	11/27/2006	Fletemeyer, Ryan	0.3	Review and distribute the 11/17/06 cash and investment balance to A. Parks (Mesirow).
11	11/27/2006	Fletemeyer, Ryan	0.2	Discuss the XXX slides for call with Mesirow with J. Sheehan (Delphi).
11	11/27/2006	Fletemeyer, Ryan	0.8	Review the DASHI and Delphi Corporation intercompany notes payable roll forwards from 10/7/05 to 6/30/06.
11	11/27/2006	Eisenberg, Randall	0.5	Review and respond to information requests from Mesirow regarding international subsidiaries and provide comments.
11	11/27/2006	Eisenberg, Randall	0.4	Discuss with R. Fletemeyer (FTI) regarding XXX.

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11	11/27/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) in preparation for call with Mesirow regarding XXX.
11	11/27/2006	Eisenberg, Randall	0.7	Review information and send to Mesirow for call regarding XXX.
11	11/27/2006	Eisenberg, Randall	0.7	Discuss with L. Szlezinger (Mesirow) A. Parks (Mesirow), J. Sheehan (Delphi) and M. Maguire (Delphi) regarding XXX.
11	11/27/2006	Concannon, Joseph	0.7	Work with R. Fletemeyer (FTI) to discuss 6/30/06 intercompany notes payable schedule.
11	11/27/2006	Concannon, Joseph	1.1	Summarize the follow up items related to the intercompany analysis for R. Reiminik (Delphi) and R. Talib (Delphi).
11	11/27/2006	Concannon, Joseph	2.0	Update the intercompany analysis based on information received from R. Talib (Delphi).
3	11/27/2006	Wehrle, David	1.2	Prepare a draft of the work plan regarding issues relating to the assumption/rejection of contracts for the divisions to be sold and the calculation of associated cure amounts and distribute to the FTI team.
3	11/27/2006	Weber, Eric	2.8	Begin preparing a work plan and procedures to manage the contract assumption and rejection process.
3	11/27/2006	Weber, Eric	1.1	Create an initial draft of the contract assumption and rejection work plan timeline.
3	11/27/2006	Kuby, Kevin	2.3	Develop and review the initial contraction assumption scope and strategy.
10	11/27/2006	Warther, Vincent	0.2	Review the documents for the "plaintiff-style damages" analysis.
10	11/27/2006	Warther, Vincent	0.3	Review the "plaintiff-style damages" analysis.
10	11/27/2006	Vinogradsky, Eugenia	0.5	Review the trustee security holdings data to crate a SAS dataset.
10	11/27/2006	Vinogradsky, Eugenia	0.5	Create a program to display the trustee security holdings data.
10	11/27/2006	Hong, Donald	1.0	Convert the monthly Delphi security price data to the SAS readable format.
4	11/27/2006	Frankum, Adrian	0.6	Review and revise the December budget templates and process.
7	11/27/2006	Swanson, David	1.9	Review and reconcile Exhibits E and F and follow-up with C. Johnston (FTI) regarding outstanding expense issues.
7	11/27/2006	Swanson, David	0.7	Revise the December budget based on comments from A. Frankum (FTI).

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7	11/27/2006	Swanson, David	1.6	Analyze and reconcile the revised Exhibits B, C and D and prepare follow up for C. Johnston (FTI).
7	11/27/2006	Swanson, David	0.9	Prepare revisions to Exhibit C based on comments from A. Frankum (FTI).
7	11/27/2006	Johnston, Cheryl	0.6	Format the updated October fee file for incorporation into the October fee statement.
7	11/27/2006	Johnston, Cheryl	0.4	Prepare and review the October Exhibit D and send to D. Swanson (FTI) for review.
7	11/27/2006	Johnston, Cheryl	0.4	Prepare and review Exhibits A, E and F for the October Fee Statement.
7	11/27/2006	Johnston, Cheryl	0.6	Update the October summary data under each task code category, review and send to D. Swanson (FTI).
7	11/27/2006	Guglielmo, James	0.3	Review the October budget/actual fee variance file and provide comments for variances.
7	11/27/2006	Frankum, Adrian	0.3	Prepare a task list for D. Swanson (FTI) regarding the October fee statement and December budget.
7	11/27/2006	Frankum, Adrian	1.2	Review draft of the October fee statement for submission to R. Eisenberg (FTI) for review.
7	11/27/2006	Eisenberg, Randall	1.8	Review and revise the third interim fee statement.
99	11/27/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	11/27/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/27/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/27/2006	Nathan, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/27/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	11/27/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	11/27/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/27/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/27/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	11/27/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.

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99	11/27/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	11/27/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	11/27/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/27/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	11/27/2006	Crisalli, Paul	3.0	Travel from New York, NY to Detroit, MI.
99	11/27/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
9	11/28/2006	Concannon, Joseph	1.7	Review the variance analysis detailing the variances between the 10-24-05 DIP forecast and actuals from October 2006 and provide comments to B. Hewes (Delphi).
16	11/28/2006	Dana, Steven	0.8	Revise the steady state tab in the consolidation model to increase the flexibility of adjusting certain P&L line items on key output pages.
16	11/28/2006	Dana, Steven	0.4	Adjust the baseline to divisional submission walks within the PBU P&L module to include the Salaried Retiree OPEB expense.
16	11/28/2006	Swanson, David	1.4	Prepare a regional check in the divisional check file which ensures the regional submission data agrees to the regional module.
16	11/28/2006	Swanson, David	1.7	Modify the divisional charts file to include various performance metric checks to ensure chart data agrees to the divisional submissions.
16	11/28/2006	McDonagh, Timothy	0.5	Revise the other liability walk and inventory calculations in the PBU model to remove the reclass of inventory.
16	11/28/2006	McDonagh, Timothy	0.4	Discuss the nature of the regional OCF differences vs. the consolidation module with A. Emrikian (FTI).
16	11/28/2006	McDonagh, Timothy	0.8	Update the Regional OCF model with regional one time item calculations.
16	11/28/2006	McDonagh, Timothy	0.8	Update the Regional OCF model with a new method for splitting the 12/31/06 working capital balances.
16	11/28/2006	McDonagh, Timothy	0.8	Determine the cash impact of using the divisional working capital days versus the framework working capital days in the PBU model and examine trends in the days.
16	11/28/2006	McDonagh, Timothy	0.7	Review the cash flow between the PBU model and the Regional OCF model and follow up with S. Dana (FTI) on revisions to the restructuring liability walk.

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16	11/28/2006	McDonagh, Timothy	0.8	Reconcile the consolidated performance metrics from the PBU model to the Regional OCF model.
16	11/28/2006	McDonagh, Timothy	0.6	Prepare methodology to distribute working capital adjustments between the PBU model and the Regional OCF model.
16	11/28/2006	McDonagh, Timothy	0.4	Review and resolve discrepancies in the Debtor/Non-Debtor scenario of the PBU model.
16	11/28/2006	McDonagh, Timothy	1.1	Update the working capital assumptions in the PBU model and the Regional OCF model and investigate the cause of differences in the cash generated from working capital between the two models.
16	11/28/2006	Frankum, Adrian	1.3	Continue to analyze the pre-petition claims for use in the budget business plan.
16	11/28/2006	Frankum, Adrian	3.4	Review and analyze the Budget Business Plan roll-up support presentation as part of diligence on the Budget Business Plan.
16	11/28/2006	Frankum, Adrian	0.4	Participate in a call with T. Nylan (Delphi) to discuss pension and OPEB liabilities upon emergence for the Budget Business Plan.
16	11/28/2006	Frankum, Adrian	1.1	Complete the preliminary fresh start reorganization value vs. asset test for fresh start adoption purposes in the Budget Business Plan.
16	11/28/2006	Emrikian, Armen	0.5	Review the adjustments page in the Regional OCF model.
16	11/28/2006	Emrikian, Armen	0.5	Modify the checks in the working capital template feeding the consolidation module with improved calculations.
16	11/28/2006	Emrikian, Armen	0.4	Discuss the nature of the regional OCF differences vs. the consolidation module with T. McDonagh (FTI).
16	11/28/2006	Emrikian, Armen	1.2	Prepare a discussion document regarding the Consolidation module balance sheet open items and decisions for an upcoming meeting.
16	11/28/2006	Emrikian, Armen	0.5	Meet with K. LoPrete (Delphi), T Nilan (Delphi) and R. Reminick (Delphi) to discuss the 2006 pension / OPEB forecast and impacts of the attrition plan.
16	11/28/2006	Emrikian, Armen	0.5	Review the working capital submissions with S. Pflieger (Delphi) and discuss data anomalies.
16	11/28/2006	Emrikian, Armen	0.5	Discuss the quarterly split of the 2008 eliminations with S. Dana (FTI).

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16	11/28/2006	Emrikian, Armen	1.0	Update the hourly labor template to include checks vs. pension / OPEB model amounts.
16	11/28/2006	Emrikian, Armen	1.0	Meet with S. Snell, B. Hewes, S Pflieger (all Delphi) and S. Karamanos (FTI) to discuss the current divisional working capital submissions and issues remaining to be addressed.
16	11/28/2006	Emrikian, Armen	0.8	Develop the summary financial template for investments per Delphi request.
16	11/28/2006	Dana, Steven	1.8	Integrate the portions of the divisional P&L submissions not subject to change into the Regional eliminations matrix.
16	11/28/2006	Dana, Steven	0.6	Research variances in the total intra-divisional sales between the Regional, Debtor and Non-Debtor and PBU modules.
16	11/28/2006	Dana, Steven	2.9	Integrate the divisional P&L submissions into the Debtor and Non-Debtor P&L module.
16	11/28/2006	Dana, Steven	0.8	Prepare a Delphi business plan review team site to serve as a file-sharing and backup location.
16	11/28/2006	Dana, Steven	0.8	Revise the divisional consolidating regional schedules to include CapEx and eliminate certain below OI line items.
16	11/28/2006	Dana, Steven	0.5	Discuss the quarterly split of the 2008 eliminations with A. Emrikian (FTI).
16	11/28/2006	Dana, Steven	0.4	Analyze the Continuing and Non-Continuing eliminations matrix and identify the areas where the eliminations matrices can be linked to the divisional submissions.
16	11/28/2006	Dana, Steven	0.4	Review the call-out of salaried pension and salaried OPEB expense within the PBU P&L module and respond to A. Emrikian's (FTI) inquiries.
16	11/28/2006	Dana, Steven	0.7	Integrate the portions of the divisional P&L submissions not subject to change into the Debtor and Non-Debtor eliminations matrix.
16	11/28/2006	Wu, Christine	0.2	Discuss with A. Brazier (Delphi) the asset retirement reserve and asset impairments booked in 2005.
16	11/28/2006	Wu, Christine	0.5	Review the E&S Budget Business Plan restructuring and plant closing submission.
16	11/28/2006	Wu, Christine	1.1	Review and analyze the prior plan and pre-approval restructuring and plant closing consolidation analysis to determine asset impairments by division.

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16	11/28/2006	Wu, Christine	0.6	Meet with T. Letchworth (Delphi) to review the asset impairments by division in the Framework plan.
16	11/28/2006	Wu, Christine	0.7	Analyze the information technology SG&A restructuring costs for 2006-2010.
16	11/28/2006	Wu, Christine	0.4	Discuss with C. Crawford (Delphi) the reconciliation of the Packard detailed restructuring submission with the P&L memo lines.
16	11/28/2006	Wu, Christine	0.2	Discuss with H. Fayyaz (Delphi) the 2005 and 2006 asset impairment.
16	11/28/2006	Wu, Christine	0.2	Discuss with B. Murray (Delphi) the 2005 and 2006 asset impairment.
16	11/28/2006	Wu, Christine	0.3	Discuss with S. Reinhart (Delphi) and B. Krieg (Delphi) the Packard restructuring SG&A.
16	11/28/2006	Wu, Christine	1.5	Analyze the restructuring expenses per the Budget Business Plan submissions and prior plan.
16	11/28/2006	Wu, Christine	0.3	Discuss with M. McDonald (Delphi) the reconciliation of the Powertrain detailed restructuring submission.
16	11/28/2006	Wu, Christine	0.6	Meet with C. Darby (Delphi) to discuss the Plan-to-Plan analysis, outstanding Budget Business Plan issues and restructuring progress status.
16	11/28/2006	Krieg, Brett	2.1	Work with T. Lewis (Delphi), C. Darby (Delphi), D. Bollinger (Delphi) and B. Frey (Delphi) on analyzing SG&A initiatives and the current view of the SG&A budget as submitted by the divisions.
16	11/28/2006	Krieg, Brett	1.8	Review the other sector P&L and supporting detail and note key items pertaining to SG&A entries.
16	11/28/2006	Krieg, Brett	0.6	Work with T. Lewis (Delphi) on analyzing Packard's SG&A upside potential and other Budget Business Plan submissions.
16	11/28/2006	Krieg, Brett	1.4	Prepare a schedule comparing Packard's Budget Business Plan submissions and upside commitments and draft a memo to S. Reinhart (Delphi) regarding a reconciliation between the submissions.
16	11/28/2006	Krieg, Brett	1.4	Work with C. Darby (Delphi) to review the SG&A detail walk for each division and allocated SG&A costs.
16	11/28/2006	Krieg, Brett	1.7	Review divisional overlays, P&Ls and supporting detail and note open items pertaining to SG&A entries.



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16	11/28/2006	Krieg, Brett	1.9	Prepare an SG&A detail walk for the other sector budget.
16	11/28/2006	Krieg, Brett	1.6	Prepare an SG&A detail walk for the overlays budget.
16	11/28/2006	Krieg, Brett	1.4	Prepare a Total Corporation SG&A detail walk.
16	11/28/2006	Krieg, Brett	1.2	Work with J. McGee (Delphi), L. Denny (Delphi) and S. Snow (Delphi) regarding re-bill activity between AHG and E&S.
16	11/28/2006	Karamanos, Stacy	1.2	Follow up with D. Fonce (Delphi) on open items related to Packard's Budget Business Plan PBU headcount analysis per request of F. Laws (Delphi).
16	11/28/2006	Karamanos, Stacy	0.3	Participate in a discussion with S. Snell and J. Pritchett (all Delphi) to discuss treasury's next steps in following up with GSM on working capital drivers for use in the PBU balance sheet model.
16	11/28/2006	Karamanos, Stacy	0.8	Make changes to the PBGC/IRS overview analysis presentation as it relates to the request for the 414(L) transfer per K. LoPrete (Delphi).
16	11/28/2006	Karamanos, Stacy	0.5	Participate in a discussion with S. Salrin and J. Pritchett (all Delphi) to discuss the progress of the working capital drivers submitted by the divisions as they compare to information shared with outside constituents in Sept 2006.
16	11/28/2006	Karamanos, Stacy	0.6	Discuss with J. Pritchett (Delphi) the progress of the working capital submissions and discussions with treasury related to working capital drivers expected to be used in the PBU balance sheet model.
16	11/28/2006	Karamanos, Stacy	0.2	Prepare correspondence regarding the changes in the working capital drivers meeting agenda with A. Emrikian (FTI) per request of J. Pritchett (Delphi).
16	11/28/2006	Karamanos, Stacy	0.8	Prepare for the working capital drivers meeting by reviewing agenda and related materials.
16	11/28/2006	Karamanos, Stacy	0.7	Prepare an analysis of allied material as submitted per the Budget Business Plan to reflect the most recent divisional submissions and follow up on open items.
16	11/28/2006	Karamanos, Stacy	0.6	Participate in a meeting with M. Crowley (Delphi) to review the E&S and Thermal warranty expense analysis and allied material submission.
16	11/28/2006	Karamanos, Stacy	0.8	Participate in a meeting with S. Pflieger (Delphi) to review the working capital analysis and related open items.

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16	11/28/2006	Karamanos, Stacy	1.0	Meet with S. Snell, B. Hewes, S Pflieger (all Delphi) and A. Emrikian (FTI) to discuss the current divisional working capital submissions and issues remaining to be addressed.
16	11/28/2006	Karamanos, Stacy	0.8	Follow up with A. Cline (Delphi) on open Packard items related to the Budget Business Plan balance sheet and regional allocation analysis per request of J. Pritchett (Delphi).
16	11/28/2006	Crisalli, Paul	1.4	Prepare updates to the Powertrain 2006-2012 annual income statement and 2007 / 2008 quarterly income statement templates for divisional due diligence.
16	11/28/2006	Crisalli, Paul	0.9	Prepare updates to the Powertrain divisional year-over-year operating income variance analysis for divisional due diligence purposes.
16	11/28/2006	Crisalli, Paul	2.2	Prepare updates to the Powertrain COGS summary, performance summary and material mix summary for divisional due diligence.
16	11/28/2006	Crisalli, Paul	1.7	Prepare updates to the Powertrain divisional year-over-year sales variance analysis, sales summary and sales metrics for divisional due diligence.
16	11/28/2006	Crisalli, Paul	1.1	Prepare updates to the Powertrain sales and operating income summaries for 2006 - 2012 for divisional due diligence.
16	11/28/2006	Crisalli, Paul	1.9	Prepare updates to the divisional due diligence package and templates.
16	11/28/2006	Crisalli, Paul	2.2	Prepare updates to the Plan to Plan analysis regarding certain performance walks, revised submissions, restructuring costs and one-time items.
16	11/28/2006	Crisalli, Paul	1.2	Prepare updates to the various headcount related templates for Powertrain due diligence.
10	11/28/2006	Guglielmo, James	0.5	Discuss the IUE labor update and progress of the preferential hiring deal with GM with D. Kidd (Delphi).
10	11/28/2006	Guglielmo, James	0.5	Review the Interiors sales update presentation in preparation for a call with Union advisors.
10	11/28/2006	Guglielmo, James	1.0	Review the Packard charts on XXX and XXX from a presentation received from B. Dellinger (Delphi).
10	11/28/2006	Eisenberg, Randall	1.1	Participate in the 1113 labor strategy update call.
5	11/28/2006	Triana, Jennifer	2.2	Work with R. Nathan (FTI) to modify the omnibus objection exhibits.

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5	11/28/2006	Triana, Jennifer	0.4	Work with R. Gildersleeve (FTI) regarding modifying the claim update programs to exclude expunged claims.
5	11/28/2006	Triana, Jennifer	2.4	Prepare second and third omnibus objection exhibits for the purpose of ordering all correct claims to court in timely matter, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	11/28/2006	Triana, Jennifer	2.2	Update and include claims on the third omnibus objection that have been insufficiently documented, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	11/28/2006	Triana, Jennifer	0.7	Update and remove incorrect duplicate claim matches for the purpose of ensuring all claims are assigned to the correct duplicate claims, per request by J. Deluca (Delphi).
5	11/28/2006	Triana, Jennifer	1.6	Finalize the second and third omnibus objection exhibits for the purpose of ordering all correct claims to court in timely matter, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	11/28/2006	Nathan, Robert	2.2	Work with J. Triana (FTI) to modify the omnibus objection exhibits.
5	11/28/2006	McKeighan, Erin	0.5	Prepare claim to claim and claim to liability matching reports for D. Unrue (Delphi).
5	11/28/2006	McKeighan, Erin	1.2	Upload new claim data received from KCC into CMS.
5	11/28/2006	McKeighan, Erin	0.3	Remove docketing errors from CMS per updates received from KCC.
5	11/28/2006	Li, Danny	2.1	Review additional claims to be included in the fifth omnibus claims objection for proper basis and documentation.
5	11/28/2006	Li, Danny	0.7	Meet with D. Unrue (Delphi) and C. Michels (Delphi) to resolve issues identified in the due diligence review of certain claims to be included in the fifth omnibus claims objection.
5	11/28/2006	Li, Danny	0.6	Discuss with T. Behnke (FTI) issues identified in the due diligence review of certain claims to be included in the fifth omnibus claims objection.
5	11/28/2006	Li, Danny	0.4	Prepare a claims due diligence list and discuss with D. Unrue (Delphi), J. Deluca (Delphi), R. Carlson (Delphi) and C. Michels (Delphi) to obtain claim resolution folders.
5	11/28/2006	Li, Danny	0.7	Analyze and review draft of the fifth omnibus claims objection file to identify claims for additional due diligence.
5	11/28/2006	Li, Danny	0.8	Analyze the fifth omnibus claims objection file to identify claims that were subject to due diligence review.

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5	11/28/2006	Li, Danny	0.9	Review the Detailed fourth and fifth omnibus claims objection files and prepare an email to summarize the review comments.
5	11/28/2006	Gildersleeve, Ryan	2.4	Modify the duplicate claim objection exhibits per claimant responses to the second omnibus objection.
5	11/28/2006	Gildersleeve, Ryan	0.8	Prepare a task list for J. Triana (FTI) regarding the second and third omnibus objection order exhibits.
5	11/28/2006	Gildersleeve, Ryan	0.4	Work with J. Triana (FTI) regarding modifying the claim update programs to exclude expunged claims.
5	11/28/2006	Eisenberg, Randall	0.7	Discuss with T. Behnke (FTI) the preparation for the hearing on the claims motion.
5	11/28/2006	Behnke, Thomas	0.6	Review responses to the second omnibus and follow-up on outstanding issues needing resolution.
5	11/28/2006	Behnke, Thomas	0.6	Discuss with D. Li (FTI) issues identified in the due diligence review of certain claims to be included in the fifth omnibus claims objection.
5	11/28/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the planning calendar and close-out of expunged claims on the third omnibus objection.
5	11/28/2006	Behnke, Thomas	1.4	Perform a detailed review and verification of proper changes made as requested to the objection exhibits for the second and third omnibus objections.
5	11/28/2006	Behnke, Thomas	0.5	Continue work session to perform a claim by claim analysis to assign claims priority for the estimation procedures hearing with D. Unrue, K. Craft (both Delphi) and J. Lyons (Skadden).
5	11/28/2006	Behnke, Thomas	1.6	Prepare documents to circulate the fourth and fifth omnibus objections.
5	11/28/2006	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding the duplicate draft changes and exception report.
5	11/28/2006	Behnke, Thomas	2.8	Participate in a work session to perform a claim by claim analysis to assign claims priority for the estimation procedures hearing with D. Unrue, K. Craft (both Delphi) and J. Lyons (Skadden).
5	11/28/2006	Behnke, Thomas	1.6	Prepare due diligence on claims drafted on the fifth omnibus including a review of draft for exceptions, draft correspondence and discuss with D. Unrue (Delphi).
5	11/28/2006	Behnke, Thomas	0.7	Discuss with R. Eisenberg (FTI) the preparation for the hearing on the claims motion.

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5	11/28/2006	Behnke, Thomas	1.6	Prepare due diligence of draft of the fourth omnibus objection for duplicate claims including a review of the population for exceptions and discussion with J. DeLuca (Delphi).
3	11/28/2006	Wehrle, David	0.6	Discuss with G. Shah (Delphi) XXX's prepetition balance and payment history options for resolving the no-ship situation.
3	11/28/2006	Wehrle, David	0.4	Review options to resolve the XXX foreign supplier case with R. Reese (Skadden).
3	11/28/2006	Wehrle, David	0.9	Review correspondence from C. Brown, D. Brewer, G. Shah, and M. Beyer (all Delphi) relating to the supplier XXX threatened no-ship situation, review options for resolution and send comments to K. Craft (Delphi) and R. Reese (Skadden).
3	11/28/2006	Weber, Eric	1.1	Work with J. Bronz (Delphi) to analyze the reconciliation issues related to supplier XXX's prepetition balance and advise on the steps necessary to pay the supplier as a non-conforming supplier.
3	11/28/2006	Fletemeyer, Ryan	0.4	Discuss the XXX invoice and payment analysis with L. Criss (Delphi).
3	11/28/2006	Fletemeyer, Ryan	0.8	Compare the XXX invoice detail to payment detail provided by L. Criss (Delphi).
4	11/28/2006	Fletemeyer, Ryan	0.4	Discuss the real estate lease transactions with J. Beaudoen (Delphi).
12	11/28/2006	Robinson, Josh	0.5	Prepare correspondence to A. Frankum (FTI) regarding the total 90 day payments and explanation of preference estimates for the liquidation analysis.
12	11/28/2006	Joffe, Steven	0.5	Prepare correspondence to Glenn Meyers (FTI) regarding updates to the affirmative claim analysis work plan.
12	11/28/2006	Frankum, Adrian	0.7	Analyze the estimates of potential estate recoveries and follow-up on additional information.
12	11/28/2006	Eisenberg, Randall	0.3	Discuss with J. Butler (Skadden) and D. Resnick (Delphi) regarding preparation for the framework and trade claimants meeting.
5	11/28/2006	Wu, Christine	0.3	Discuss with T. Hinton (Delphi) the application of the negotiated settlements to the amended supplier summary of claim 471.
5	11/28/2006	Wu, Christine	0.4	Discuss with assigned case managers the preparation of the amended supplier summaries and responses to supplier inquiries.
5	11/28/2006	Wu, Christine	0.2	Review the reclamations contact log and close signed amended agreements.

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5	11/28/2006	Wu, Christine	0.5	Meet with T. McDonagh (FTI) and R. Emanuel (Delphi) to discuss claim 379 and 189 and other reclamations management issues.
5	11/28/2006	Wu, Christine	0.5	Review, update and reconcile the amended claim log with the reclamations database.
5	11/28/2006	Wu, Christine	0.4	Review the amended supplier summary for claim 585 and discuss with B. Clay (Delphi).
5	11/28/2006	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
5	11/28/2006	McDonagh, Timothy	0.5	Meet with C. Wu (FTI) and R. Emanuel (Delphi) to discuss claim 379 and 189 and other reclamations management issues.
5	11/28/2006	McDonagh, Timothy	0.6	Review various amended supplier summaries.
11	11/28/2006	Wu, Christine	1.1	Prepare a presentation for the 11/29/06 weekly reclamations review call with the UCC.
11	11/28/2006	Wehrle, David	0.5	Respond to questions from A. Parks (Mesirow) regarding the XXX Prefunded Supplier case.
11	11/28/2006	Wehrle, David	0.6	Review the updated justification summary for the XXX Supplier case under the Essential Supplier Order and forward to Alvarez and Marsal and Mesirow with comments.
11	11/28/2006	McDonagh, Timothy	0.5	Prepare a Reclamation progress chart for the weekly UCC reclamations meeting.
11	11/28/2006	Guglielmo, James	1.2	Review the supporting documentation of all intercompany note balance changes since the filing date per Mesirow's request.
11	11/28/2006	Guglielmo, James	0.5	Discuss the AIP schedules and re-alignment effects as of the 8+4 forecast with D. Alexander (Delphi) for discussion with Mesirow.
11	11/28/2006	Guglielmo, James	0.4	Meet with M. Grace (Delphi) to discuss open Mesirow requests for an internal legal review.
11	11/28/2006	Guglielmo, James	0.7	Review the Board of Director presentation on 11-14-06 for additional support for Mesirow's 8+4 forecast request and discuss with J. Vitale (Delphi).
11	11/28/2006	Frankum, Adrian	0.5	Review the UCC presentation related to reclamations that will be provided to Mesirow.
11	11/28/2006	Fletemeyer, Ryan	0.6	Discuss Mesirow's XXX financials request with D. Puri (Delphi).

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11	11/28/2006	Fletemeyer, Ryan	1.4	Analyze the 10/31/06 XXX Hyperion trial balances related to the proposed funding transaction for Mesirow.
11	11/28/2006	Fletemeyer, Ryan	0.3	Discuss with R. Eisenberg (FTI) regarding response to request from Mesirow regarding XXX.
11	11/28/2006	Fletemeyer, Ryan	0.9	Analyze a break-down of the XXX intercompany notes payable balances for Mesirow.
11	11/28/2006	Fletemeyer, Ryan	0.4	Analyze documents provided to Mesirow in the 5+7 forecast period based on their 9+3 projection underlying support request.
11	11/28/2006	Fletemeyer, Ryan	0.5	Discuss the XXX financial information with D. Puri (Delphi) to respond to Mesirow.
11	11/28/2006	Eisenberg, Randall	0.3	Discuss with R. Fletemeyer (FTI) regarding response to request from Mesirow regarding XXX.
11	11/28/2006	Concannon, Joseph	0.2	Discuss outstanding questions related to the Mesirow requested intercompany analysis with R. Reiminik (Delphi).
11	11/28/2006	Concannon, Joseph	0.9	Discuss outstanding questions related to the Mesirow requested intercompany analysis with R. Talib (Delphi).
11	11/28/2006	Concannon, Joseph	1.8	Update the intercompany analysis for new information received from R. Talib (Delphi) and R. Reiminik (Delphi) to answer questions from R. Fletemeyer (FTI).
11	11/28/2006	Eisenberg, Randall	1.7	Meet with representatives from Kaskowitz, Capstone, Delphi and Skadden regarding the Ad Hoc Trade Committee requests and case update.
11	11/28/2006	Eisenberg, Randall	0.2	Debrief with J. Sheehan (Delphi) and J. Butler (Skadden) regarding meeting with the Trade Claimant's Advisors.
19	11/28/2006	Fletemeyer, Ryan	0.4	Discuss the XXX setoff stipulation and potential bankruptcy filing with A. Winchell (Togut).
19	11/28/2006	Fletemeyer, Ryan	0.5	Compare transactions included in the XXX setoff demand to the Delphi reconciliation.
19	11/28/2006	Fletemeyer, Ryan	0.4	Review the XXX setoff stipulation and provide comments to A. Winchell (Togut).
19	11/28/2006	Fletemeyer, Ryan	0.8	Analyze the rollforward formal setoff summary for the recent UCC setoff approvals.
3	11/28/2006	Wehrle, David	0.2	Discuss the XXX contracts for possible assumption with N. Jordan (Delphi).

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3	11/28/2006	Wehrle, David	0.7	Compose a background and overview section of the draft work plan and analyze the issues related to the contract assumption/rejection and cure amounts.
3	11/28/2006	Wehrle, David	0.9	Work with E. Weber (FTI) to discuss the initial contract assumption and rejection work plan in anticipation of the presentation of said work plan to Delphi's Executive Purchasing and Legal teams.
3	11/28/2006	Wehrle, David	0.4	Discuss the XXX contract assumption case with N. Jordan (Delphi) and whether the second grouping of the expiring contracts will be presented for assumption.
3	11/28/2006	Wehrle, David	0.3	Discuss the next group of XXX contracts for possible assumption with N. Jordan (Delphi).
3	11/28/2006	Wehrle, David	0.5	Discuss the XXX contracts for possible assumption and requested preference waiver with N. Jordan (Delphi).
3	11/28/2006	Wehrle, David	0.3	Draft a budget for the Global Supply Management tasks for December and forward to R. Emanuel and D. Blackburn (both Delphi) for review.
3	11/28/2006	Weber, Eric	0.9	Work with D. Wehrle (FTI) to discuss the initial contract assumption and rejection work plan in anticipation of the presentation of said work plan to Delphi's Executive Purchasing and Legal teams.
3	11/28/2006	Weber, Eric	2.2	Prepare an initial draft of the contract assumption and rejection work plan flowchart detailing the procedures necessary for identifying eligible contracts and calculating cure amounts.
3	11/28/2006	Weber, Eric	1.8	Begin preparing a preference analysis for supplier XXX.
3	11/28/2006	Weber, Eric	1.3	Revise the contract assumption and rejection process work plan in anticipation of the presentation of said plan to Delphi's executive purchasing team.
3	11/28/2006	Weber, Eric	1.5	Prepare a preference analysis for supplier XXX.
3	11/28/2006	Kuby, Kevin	1.7	Continue to develop and review the initial contraction assumption scope and strategy.
4	11/28/2006	Guglielmo, James	0.4	Review case administration update materials as provided by L. Diaz (Skadden).
7	11/28/2006	Swanson, David	1.1	Revise Exhibit C based on comments from A. Frankum (FTI) and follow up with C. Johnston (FTI) regarding changes.
7	11/28/2006	Swanson, David	0.9	Revise Exhibit B based on comments from A. Frankum (FTI) and follow up with C. Johnston (FTI) regarding changes.



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7	11/28/2006	Swanson, David	1.4	Prepare an October Budget to Actual per request by J. Guglielmo (FTI).
7	11/28/2006	Swanson, David	0.8	Analyze and reconcile Exhibit A as provided by C. Johnston (FTI).
7	11/28/2006	Park, Ji Yon	0.5	Review and update the Third Interim Fee Application draft, certification for R. Eisenberg (FTI) and the Notice of the Third Interim Fee Application.
7	11/28/2006	Park, Ji Yon	1.6	Update this Third Interim Fee Application per edits by R. Eisenberg (FTI) and review.
7	11/28/2006	Park, Ji Yon	1.9	Prepare the Third Interim Fee Application to be distributed to necessary constituencies.
7	11/28/2006	Johnston, Cheryl	0.3	Update the October expense file in response to A. Frankum's (FTI) comments.
7	11/28/2006	Guglielmo, James	1.6	Perform a final review of the fee application and related exhibits including the coordination of filing and serving notice per court guidelines.
7	11/28/2006	Frankum, Adrian	0.7	Review and revise the expense and fee reconciliations and send to R. Eisenberg (FTI).
11	11/29/2006	Concannon, Joseph	0.2	Review setoff files related to XXX prior to send off to V. Mak (JP Morgan) and D. Kirsch (Alvarez and Marsal).
9	11/29/2006	Guglielmo, James	0.8	Review the responses and modifications to draft Monthly DIP Variance projection file as provided by Delphi Treasury group.
9	11/29/2006	Guglielmo, James	0.6	Analyze modifications and supplementary explanations to the draft October DIP variance report.
9	11/29/2006	Guglielmo, James	1.5	Review the preliminary October DIP variance projection file for compliance reporting.
16	11/29/2006	McDonagh, Timothy	2.5	Upload the new continuing/non-continuing Debtor/non-Debtor P&L's into the PBU model and determine differences between the continuing/non-continuing and Debtor/non-Debtor financials.
16	11/29/2006	Emrikian, Armen	0.9	Meet with S. Whitfield (Delphi) to discuss key elements of the PBU model structure and overall Budget Business Plan process.
16	11/29/2006	Swanson, David	1.0	Modify the performance charts file to include comments from S. Dana (FTI).

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16	11/29/2006	McDonagh, Timothy	2.0	Update the Regional OCF model with a distribution of working capital adjustments between the PBU model and the Regional OCF model.
16	11/29/2006	McDonagh, Timothy	0.5	Follow up with M. Fraylick (Delphi) on discrepancies in certain 8+4 performance calculations.
16	11/29/2006	McDonagh, Timothy	0.6	Review the WC/EDB scenario liability walk and adjust the walk so that data feeds into the PBU and Regional models correctly.
16	11/29/2006	McDonagh, Timothy	0.6	Review the professional fees liability walk and follow up with T. Letchworth (Delphi) on inconsistencies between the walk and the expense in the budget submissions.
16	11/29/2006	McDonagh, Timothy	0.7	Review any remaining differences between the regional and consolidated cash flow and investigate the pension liability walk to determine variance.
16	11/29/2006	McDonagh, Timothy	0.8	Update the professional fees liability walk.
16	11/29/2006	McDonagh, Timothy	0.6	Reconcile differences in salaried pension/OPEB costs between the PBU P&L model and the pension/OPEB liability walks.
16	11/29/2006	Frankum, Adrian	2.6	Analyze the preliminary outputs from the PBU model based on divisional submissions and provide commentary.
16	11/29/2006	Frankum, Adrian	1.4	Continue to review and analyze the Budget Business Plan roll-up support presentation as part of diligence on the budget business plan.
16	11/29/2006	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) to discuss the review of the fresh start accounting analysis and to discuss the due diligence process.
16	11/29/2006	Emrikian, Armen	1.2	Analyze the 2006 one-time attrition expense from M. Wild (Delphi) vs. those in the pension / OPEB walks feeding the consolidation module.
16	11/29/2006	Emrikian, Armen	0.8	Combine the US hourly labor template with an external input file to streamline future updating.
16	11/29/2006	Emrikian, Armen	0.5	Review the workers compensation / EDB income statement and balance sheet overlays.
16	11/29/2006	Emrikian, Armen	0.5	Review the Consolidation module working capital template after select changes were made by Delphi.
16	11/29/2006	Emrikian, Armen	0.5	Review the Debtor / North America income statement variance template.

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16	11/29/2006	Emrikian, Armen	0.6	Review the professional fees liability walk and develop follow up questions.
16	11/29/2006	Emrikian, Armen	0.6	Finalize the December budget for modeling, Budget Business Plan analysis and other outstanding tasks.
16	11/29/2006	Emrikian, Armen	0.3	Review the working capital work plan distributed by J. Pritchett (Delphi).
16	11/29/2006	Emrikian, Armen	0.5	Review the overlay templates to be provided to the divisions and provide comments.
16	11/29/2006	Emrikian, Armen	0.6	Meet with S. Pflieger (Delphi) and S. Karamanos (FTI) regarding the transition of the Consolidation module working capital template.
16	11/29/2006	Dana, Steven	2.3	Integrate the revised P&L submissions into the PBU P&L template and analyze variances between PBU P&L Module and the Consolidation Module.
16	11/29/2006	Dana, Steven	2.4	Review the Debtor and Non-Debtor P&Ls to identify the remaining imbalances between the amount in the quarterly periods and the amount in the corresponding annual periods.
16	11/29/2006	Dana, Steven	0.4	Integrate the Debtor and Non-Debtor restructuring cash and restructuring expense into the restructuring liability walk and distribute to T. McDonagh (FTI) to facilitate the reconciliation between the regional and the PBU module cash flow analysis.
16	11/29/2006	Dana, Steven	0.3	Review the calculations and mechanics of the P&L charts analysis prepared by D. Swanson (FTI) and provide comments.
16	11/29/2006	Dana, Steven	0.3	Follow up with T. Letchworth (Delphi) regarding the P&L charts prepared by D. Swanson (FTI).
16	11/29/2006	Dana, Steven	0.5	Prepare the Debtor and Non-Debtor P&L output sheet for upload into the Consolidation module.
16	11/29/2006	Dana, Steven	0.3	Review the restructuring expense within the Packard and Thermal division P&L submissions and distribute files to C. Wu (FTI).
16	11/29/2006	Dana, Steven	0.8	Revise the PBU P&L module overlay templates to conform with T. Letchworth's (Delphi) changes and distribute to T. Letchworth (Delphi).
16	11/29/2006	Dana, Steven	0.4	Prepare correspondence regarding the Powertrain P&L submission to P. Crisalli (FTI).
16	11/29/2006	Dana, Steven	0.5	Review the differences in intradivisional sales at the PBU and Debtor and Non-Debtor level and document conclusions.

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16	11/29/2006	Dana, Steven	0.6	Review the Regional OCF and P&L module to identify outstanding items between deferred taxes in the Regional OCF and the P&L module.
16	11/29/2006	Dana, Steven	0.7	Review the treatment of deferred taxes in the Consolidation Module and in the Regional module to resolve discrepancies in cash flow, resulting from changes to deferred taxes.
16	11/29/2006	Dana, Steven	0.6	Analyze variances in Steering and Packard's intradivisional sales at the PBU and Debtor/non-Debtor level.
16	11/29/2006	Wu, Christine	1.3	Prepare a minority interest and equity income submission template.
16	11/29/2006	Wu, Christine	0.9	Reconcile the Thermal detailed restructuring submission with the P&L.
16	11/29/2006	Wu, Christine	1.9	Prepare and reconcile the consolidation schedule of the Powertrain and DEG detailed restructuring submission.
16	11/29/2006	Wu, Christine	0.8	Revise the plan-to-plan analysis restructuring slides.
16	11/29/2006	Wu, Christine	0.6	Discuss with C. Crawford (Delphi) the Packard restructuring detail and reconciliation with the P&L.
16	11/29/2006	Wu, Christine	1.1	Review the information technology restructuring expenses per the prior plan and current Budget Business Plan submission.
16	11/29/2006	Wu, Christine	0.9	Analyze the SG&A expenses in the Budget Business Plan and Framework restructuring.
16	11/29/2006	Wu, Christine	1.0	Reconcile the E&S detailed restructuring submission with the P&L.
16	11/29/2006	Wu, Christine	0.7	Reconcile the DPSS detailed restructuring submission with the P&L.
16	11/29/2006	Wu, Christine	0.8	Meet with P. Sturkenboom (Delphi) to the discuss reconciliation of information technology restructuring expenses.
16	11/29/2006	Krieg, Brett	0.8	Work with D. Bell (Delphi) to discuss the Powertrain SG&A detail submission.
16	11/29/2006	Krieg, Brett	0.7	Analyze the divisional SG&A for AHG, prepare summary schedules and distribute to J. McGee (Delphi).
16	11/29/2006	Krieg, Brett	2.3	Prepare a summary view of the total corporation SG&A budget breaking out IT, headquarters, other allocations and divisional SG&A for use in meetings with the SG&A design team and Steering committee.

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16	11/29/2006	Krieg, Brett	1.4	Review the Other Sector SG&A detail walk to ensure all relevant information has been included.
16	11/29/2006	Krieg, Brett	1.1	Review the Overlays SG&A detail walk to ensure all relevant information has been included.
16	11/29/2006	Krieg, Brett	1.3	Review the summary SG&A views and SG&A detail walk to ensure data agrees to the source data.
16	11/29/2006	Krieg, Brett	0.9	Revise the Powertrain divisional SG&A analysis per D. Bell (Delphi) and distribute to the Powertrain finance team.
16	11/29/2006	Krieg, Brett	0.8	Work with S. Snow (Delphi) and L. Denny (Delphi) to analyze the divisionally controlled SG&A at E&S.
16	11/29/2006	Krieg, Brett	1.1	Analyze the divisional SG&A for E&S and prepare a summary schedule based on the current assumptions for E&S and distribute to S. Snow (Delphi) and L. Denny (Delphi).
16	11/29/2006	Krieg, Brett	1.1	Modify the SG&A summary view to account for discrepancies between the detail and summary HQ staff budgets.
16	11/29/2006	Krieg, Brett	1.8	Review the headquarters staff budget supporting detail and analyze the disagreement between the summary reported SG&A in the staff budget and the detail reported in the SG&A staff budget.
16	11/29/2006	Krieg, Brett	0.8	Review the E&S OCOGS submission and compare to the BS8 for 2006 through 2009 and send follow-up questions to C. Lutz (Delphi).
16	11/29/2006	Krieg, Brett	2.1	Prepare a summary view of the divisional SG&A budgets showing the divisional specific SG&A and total allocated SG&A.
16	11/29/2006	Krieg, Brett	0.7	Work with J. McGee (AHG) on analyzing headquarters allocations in the SG&A budget.
16	11/29/2006	Karamanos, Stacy	2.1	Update the working capital analysis to reflect the requested cash analysis for both the continuing and non-continuing businesses.
16	11/29/2006	Karamanos, Stacy	1.2	Review the working capital trends in the period beyond the recapitalization for E&S, Powertrain, Packard, Thermal and DPSS in 2010 to 2012.
16	11/29/2006	Karamanos, Stacy	0.6	Update the plan to plan submission to include the impacts of foreign currency for inclusion within the Plan to Plan analysis presentation.
16	11/29/2006	Karamanos, Stacy	0.3	Follow up with K. Comer (Delphi) regarding the E&S working capital balances in 2012.

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16	11/29/2006	Karamanos, Stacy	1.7	Review and analyze the updated Packard balance sheet submission.
16	11/29/2006	Karamanos, Stacy	0.4	Follow up with A. Gielda (Delphi) regarding open items as they relate to the Steering division.
16	11/29/2006	Karamanos, Stacy	1.1	Follow up with certain divisions on questions related to eliminations per the Budget Business Plan submissions.
16	11/29/2006	Karamanos, Stacy	2.8	Update the working capital analysis to include the working capital compilation as well as links to the appropriate historical information and to the recapitalization model.
16	11/29/2006	Karamanos, Stacy	0.6	Meet with S. Pflieger (Delphi) and A. Emrikian (FTI) regarding the transition of the Consolidation module working capital template.
16	11/29/2006	Crisalli, Paul	1.2	Meet with T. Lewis (Delphi), T. Letchworth (Delphi) and J. Pritchett (Delphi) regarding the 2008 performance variance analysis for the Plan to Plan presentation.
16	11/29/2006	Crisalli, Paul	0.6	Prepare updates to the 2008 performance variance analysis per comments from meeting with the Delphi team.
16	11/29/2006	Crisalli, Paul	2.7	Review Powertrain's various income statement submissions and prepare updates to the open items list.
16	11/29/2006	Crisalli, Paul	0.9	Meet with F. Laws (Delphi) regarding the Powertrain headcount variances per various submissions.
16	11/29/2006	Crisalli, Paul	0.5	Meet with T. Letchworth (Delphi) regarding the materials costs variances for the Plan to Plan presentation.
16	11/29/2006	Crisalli, Paul	1.1	Meet with S. Salrin (Delphi) regarding the progress of the divisional due diligence presentation and open items.
16	11/29/2006	Crisalli, Paul	1.9	Prepare updates to the Powertrain SG&A, IT, Restructuring Costs and Capital Expenditures templates for the divisional due diligence presentation.
16	11/29/2006	Crisalli, Paul	1.4	Review and prepare updates to the restructuring costs, price to price, foreign exchange and performance walk slides for the plan to plan analysis.
16	11/29/2006	Crisalli, Paul	0.4	Meet with B. Bosse (Delphi) regarding the divisional due diligence presentation open items.
10	11/29/2006	Guglielmo, James	0.5	Participate in a call with Rothschild, Delphi, Lazard, Chanin and Potok to discuss the sales process of the Interiors/Closures businesses.

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10	11/29/2006	Guglielmo, James	0.3	Discuss with the Delphi labor group and counsel access to the virtual claims database for Union advisors.
5	11/29/2006	Triana, Jennifer	2.7	Update CMSi to include all claims that have been ordered on the third omnibus objection, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	11/29/2006	Triana, Jennifer	0.1	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from certain Equity claims to accommodate new developments impacting the claims, per request by J. Deluca (Delphi).
5	11/29/2006	Triana, Jennifer	1.8	Update the third omnibus objection exhibits to include all claims that have been ordered on objection for review purposes.
5	11/29/2006	Triana, Jennifer	2.4	Continue to update CMSi to include all claims that have been ordered on the third omnibus objection, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	11/29/2006	Triana, Jennifer	2.0	Update CMSi to include all claims that have been adjourned on the second omnibus objection, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	11/29/2006	Nathan, Robert	2.1	Run objection exhibits and assist in managing the objection process for the second and third Omnibus objections.
5	11/29/2006	Nathan, Robert	1.1	Prepare a list of Adjourned claims for the second omnibus objection.
5	11/29/2006	McKeighan, Erin	0.3	Prepare all third omnibus No Liability Claimed exhibits for the court objection.
5	11/29/2006	Li, Danny	0.4	Discuss the claim objection exhibit modification diligence with R. Gildersleeve (FTI).
5	11/29/2006	Li, Danny	2.1	Review the third omnibus claims objection exhibits to ensure the inclusion of all relevant information.
5	11/29/2006	Gildersleeve, Ryan	0.4	Discuss the claim objection exhibit modification diligence with D. Li (FTI).
5	11/29/2006	Gildersleeve, Ryan	1.9	Prepare order exhibits for the second omnibus objection.
5	11/29/2006	Gildersleeve, Ryan	1.7	Continue to prepare modifications to the second and third omnibus objection exhibits per A. Herriott (Skadden).
5	11/29/2006	Gildersleeve, Ryan	0.7	Prepare a revised claim summary of the fourth and fifth omnibus objections for D. Unrue (Delphi).
5	11/29/2006	Gildersleeve, Ryan	1.8	Modify the claim cap amounts on the third omnibus objection per claimant responses.

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5	11/29/2006	Gildersleeve, Ryan	2.4	Modify the CMSi database for the second and third omnibus claim objections per A. Herriott (Skadden) and R. Reese (Skadden).
5	11/29/2006	Gildersleeve, Ryan	0.5	Discuss claim modifications to the second and third omnibus objection exhibits with A. Herriott (Skadden).
5	11/29/2006	Eisenberg, Randall	0.4	Review a summary of claims on the second and third omnibus objections.
5	11/29/2006	Behnke, Thomas	0.6	Review draft Debtor responses to the estimation procedures motion.
5	11/29/2006	Behnke, Thomas	1.3	Coordinate and manage the process for revising and verifying the objection exhibits for the second and third omnibus objections.
5	11/29/2006	Behnke, Thomas	0.6	Prepare correspondence to R. Gildersleeve and J. Triana (both FTI) regarding tasks associated with generating count exhibits for the second and third omnibus objections.
5	11/29/2006	Behnke, Thomas	2.2	Prepare due diligence and verification of the proper treatment of claims for the second and third omnibus objections based on counsel's exhibits of claimant responses.
5	11/29/2006	Behnke, Thomas	0.7	Analyze the population of claims being adjoined on the second and third omnibus objections with regards to counsel prepared claim charts.
5	11/29/2006	Behnke, Thomas	0.7	Prepare a claim summary chart for the second through fifth omnibus objections.
5	11/29/2006	Behnke, Thomas	0.3	Participate in a call with A. Herriott (Skadden) regarding the final exhibit revisions and progress.
5	11/29/2006	Behnke, Thomas	1.1	Review and prepare a final verification of court exhibits for the second and third omnibus objection.
5	11/29/2006	Behnke, Thomas	0.7	Analyze the resolved claimant responses for the third omnibus objection.
5	11/29/2006	Behnke, Thomas	0.6	Review draft changes to the proposed order for the third omnibus objection.
5	11/29/2006	Behnke, Thomas	0.6	Review draft changes to the proposed order for the second omnibus objection.
5	11/29/2006	Behnke, Thomas	0.7	Discuss with A. Herriott (Skadden) revisions to court exhibits and verification of required changes.



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5	11/29/2006	Behnke, Thomas	0.7	Work with D. Unrue (Delphi) to discuss the objection and claims progress.
5	11/29/2006	Behnke, Thomas	0.4	Participate in a call with S. Betance (KCC) regarding the upcoming claim mailings and changes to modification orders.
5	11/29/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the progress of the objection exhibits.
19	11/29/2006	Eisenberg, Randall	3.5	Prepare for the Omnibus Hearing with representatives from Skadden and Delphi.
3	11/29/2006	Wehrle, David	0.3	Discuss with G. Shah (Delphi) the process for an analysis and presentation of the XXX Supplier case.
3	11/29/2006	Wehrle, David	0.2	Correspond with K. Craft (Delphi) and G. Shah (Delphi) regarding the potential no-ship situation with XXX and current negotiations.
3	11/29/2006	Wehrle, David	0.3	Review the weekly First Day Motion Tracker report.
3	11/29/2006	Weber, Eric	1.1	Prepare non-conforming supplier validation documents (payment request form, payment approval form, settlement agreement) for supplier XXX.
3	11/29/2006	Weber, Eric	0.6	Work with J. Bronz (Delphi) to obtain additional details surrounding the XXX non-conforming supplier case and advise on alternatives that can be used to compel supplier to resume shipments.
3	11/29/2006	Weber, Eric	0.5	Advise V. Ross (Delphi) on alternatives to paying a full settlement to supplier XXX.
3	11/29/2006	Weber, Eric	1.2	Hold discussions with M. Hall (Delphi), B. Haykinson (Delphi), K. Dykla (Delphi), Y. Elissa (Delphi) and A. Perry (Delphi) in order to obtain updates for the various First Day Orders and log updates on the First Day Motions Tracking Schedule.
3	11/29/2006	Weber, Eric	0.4	Work with P. Baxter (Delphi) to understand the demands being made by foreign supplier XXX and advise on necessary steps to approve XXX's case under the foreign creditor order.
3	11/29/2006	Weber, Eric	0.8	Investigate supplier XXX's US-based prepetition balance and reconcile with their UK-based prepetition balance to ensure overpayments are prevented.
4	11/29/2006	Guglielmo, James	1.2	Discuss the progress of various real estate and leasing decisions for rejection/renewal with J. Beadoen (Delphi).
16	11/29/2006	Eisenberg, Randall	0.5	Debrief with Skadden & Rothschild on plan documents and meeting with advisors.

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4	11/29/2006	Eisenberg, Randall	0.3	Review revised MOR.
12	11/29/2006	Meyers, Glenn	1.9	Continue to identify principal document sources relating to all potential affirmative damages claims.
12	11/29/2006	Meyers, Glenn	0.8	Participate in a discussion with L. Garner (Skadden) regarding further revisions to the Affirmative Claim Analysis Work Plan.
12	11/29/2006	Meyers, Glenn	2.1	Prioritize public document research areas and identify principal document sources relating to all potential affirmative damages claims.
12	11/29/2006	Guglielmo, James	0.7	Attend call with representatives from Rothschild, Delphi, Mesirow, Jefferies and Houlihan regarding an update of the sales process of the Interiors/Closures businesses.
12	11/29/2006	Eisenberg, Randall	0.8	Review the draft plan agreement.
12	11/29/2006	Eisenberg, Randall	1.8	Participate in advisors meeting with Delphi, Appaloosa and Cerberus regarding preparation of the Equity Purchase and Plan Support Agreements.
12	11/29/2006	Eisenberg, Randall	0.6	Prepare for the advisors meeting with Skadden & Rothschild to discuss preparation of the Equity Purchase and Plan Support Agreements.
5	11/29/2006	Wu, Christine	0.7	Discuss with assigned case managers preparation of amended supplier summaries and responses to supplier inquiries.
5	11/29/2006	McDonagh, Timothy	0.7	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
11	11/29/2006	Guglielmo, James	0.7	Meet with M. Wild (Delphi) to discuss accounting/reporting mechanisms for the realignment per request from Mesirow.
11	11/29/2006	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI), A. Frankum (FTI) and J. Concannon (FTI) to discuss the intercompany analysis requested by Mesirow.
11	11/29/2006	Guglielmo, James	0.4	Discuss Mesirow's requests for the 9+3 forecast and other items with A. Parks (Mesirow).
11	11/29/2006	Frankum, Adrian	0.8	Work with R. Fletemeyer (FTI), J. Guglielmo (FTI) and J. Concannon (FTI) to discuss the intercompany analysis requested by Mesirow.
11	11/29/2006	Fletemeyer, Ryan	0.8	Prepare a preliminary XXX intercompany loan and repayment summary for Mesirow.

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11	11/29/2006	Fletemeyer, Ryan	1.6	Analyze the 10/31/06 XXX balance sheet and income statement provided by D. Puri (Delphi).
11	11/29/2006	Fletemeyer, Ryan	0.8	Work with J. Concannon (FTI), J. Guglielmo (FTI) and A. Frankum (FTI) to discuss the intercompany analysis requested by Mesirow.
11	11/29/2006	Fletemeyer, Ryan	0.7	Work with J. Concannon (FTI) to discuss open items and outstanding questions on the intercompany analysis requested by Mesirow.
11	11/29/2006	Fletemeyer, Ryan	0.7	Prepare a XXX net equity impairment calculation summary for Mesirow.
11	11/29/2006	Fletemeyer, Ryan	0.5	Work with R. Talib (Delphi) and J. Concannon (FTI) to discuss loans made to France in September and October 2005 in regards to the intercompany notes analysis requested by Mesirow.
11	11/29/2006	Fletemeyer, Ryan	0.7	Review and edit the intercompany notes payable roll forward analysis provided by J. Concannon (FTI).
11	11/29/2006	Fletemeyer, Ryan	1.2	Analyze the XXX profit participating loans with Luxembourg and XXX and compare to financials and intercompany balances.
11	11/29/2006	Eisenberg, Randall	0.5	Review correspondence from Latham regarding loss charges and Substantive Consolidation and provide feedback.
11	11/29/2006	Concannon, Joseph	0.5	Work with R. Talib (Delphi) and R. Fletemeyer (FTI) to discuss loans made to France in September and October 2005 in regards to the intercompany notes analysis requested by Mesirow.
11	11/29/2006	Concannon, Joseph	2.1	Update the intercompany analysis requested by Mesirow based on newly received information from conversations with R. Talib (Delphi) and R. Reiminik (Delphi).
11	11/29/2006	Concannon, Joseph	0.7	Work with R. Talib (Delphi) and R. Reiminik (Delphi) to discuss the loans to France in September and October 2005 for purposes of the intercompany analysis.
11	11/29/2006	Concannon, Joseph	0.8	Work with R. Fletemeyer (FTI), J. Guglielmo (FTI) and A. Frankum (FTI) to discuss the intercompany analysis requested by Mesirow.
11	11/29/2006	Concannon, Joseph	0.7	Work with R. Fletemeyer (FTI) to discuss open items and outstanding questions on the intercompany analysis requested by Mesirow.
19	11/29/2006	Fletemeyer, Ryan	0.4	Discuss the setoffs approved in the month of November and the XXX and XXX setoffs with C. Comerford (Delphi).

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19	11/29/2006	Fletemeyer, Ryan	0.8	Discuss the setoff claim updates on the weekly conference call with N. Berger (Togut), A. Winchell (Togut) and B. Turner (Delphi).
3	11/29/2006	Wehrle, David	0.4	Discuss with G. Shah (Delphi) the analysis and presentation of the XXX contract assumption case.
3	11/29/2006	Wehrle, David	0.6	Discuss with N. Jordan (Delphi) issues related to the 2006 XXX contracts and timing of the contract assumption presentation and review the contract file from G. Holder (Delphi).
3	11/29/2006	Wehrle, David	0.2	Discuss with G. Shah (Delphi) the analysis and presentation of the XXX contract assumption case.
3	11/29/2006	Weber, Eric	0.7	Compile additional information regarding the debit and credit activity on supplier XXX's account necessary to prepare an accurate preference analysis in conjunction with the supplier's CAP requests.
10	11/29/2006	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to discuss the "plaintiff-style damages" calculations.
10	11/29/2006	Vinogradsky, Eugenia	0.8	Develop a plan to analyze the "plaintiff-style damages" calculations.
10	11/29/2006	Vinogradsky, Eugenia	0.5	Obtain security price data from two third-party sources.
10	11/29/2006	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to discuss the "plaintiff-style damages" calculations.
10	11/29/2006	Pauwels, David	0.5	Research third-party data bases to obtain security price information.
10	11/29/2006	Affelt, Amy	0.7	Prepare a dataset of security prices.
10	11/29/2006	Affelt, Amy	0.3	Research security prices from third-party databases for E. Vinogradsky (FTI).
4	11/29/2006	Guglielmo, James	0.6	Prepare December budgets for various FTI codes and provide commentary to J. Sheehan (Delphi).
4	11/29/2006	Frankum, Adrian	1.2	Review and comment on the December budget.
7	11/29/2006	Swanson, David	0.8	Follow up with various professionals regarding outstanding November time detail.
7	11/29/2006	Swanson, David	2.4	Review time detail for the first three weeks of November for task codes 97-99.
7	11/29/2006	Swanson, David	2.3	Review time detail for the first three weeks of November for task codes 75-90.

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7	11/29/2006	Johnston, Cheryl	0.3	Review the first three weeks of the November time detail for additional detail needed and correspond with various professionals regarding open items.
7	11/29/2006	Eisenberg, Randall	1.1	Review the draft of the October fee statement.
99	11/29/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/29/2006	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
99	11/29/2006	Nathan, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
9	11/30/2006	Concannon, Joseph	0.7	Review the final draft of the variance analysis detailing the variances between the 10-24-05 DIP forecast and actuals from October 2006 and provide comments to B. Hewes (Delphi).
16	11/30/2006	McDonagh, Timothy	2.0	Update the PBU model with additional structure to offset overlays to other liability expenses that are not in the baseline 2006 P&L.
16	11/30/2006	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI) to discuss the PBU modeling work plan content.
16	11/30/2006	Emrikian, Armen	0.6	Meet with A. Frankum (FTI) to discuss the PBU modeling work plan content.
16	11/30/2006	McDonagh, Timothy	0.7	Prepare the framework for offsetting changes in the 2006 scenario pension/OPEB liability walk that were not expensed in the baseline 2006 P&L.
16	11/30/2006	McDonagh, Timothy	1.1	Reconcile discrepancies in the scenario PBU model.
16	11/30/2006	McDonagh, Timothy	1.3	Update the regional module with a professional fees liability walk.
16	11/30/2006	Frankum, Adrian	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi) T. Letchworth (Delphi), S. Karamanos (FTI), P. Crisalli (FTI) and A. Emrikian (FTI) to discuss the progress of the 8+4 submissions, Budget Business Plan submissions and overlay development.
16	11/30/2006	Frankum, Adrian	0.8	Meet with P. Crisalli (FTI) to discuss diligence planning.
16	11/30/2006	Emrikian, Armen	0.4	Discuss the 2006 EDB forecast with B. Murray (Delphi) and analyze the impacts of the attrition program.
16	11/30/2006	Emrikian, Armen	0.8	Update the hourly labor template to include the workers' compensation / EDB overlay.
16	11/30/2006	Emrikian, Armen	0.7	Meet with J. Pritchett, T. Nilan and K. LoPrete (all Delphi) to discuss the 2006 pension / OPEB forecast.

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16	11/30/2006	Emrikian, Armen	0.5	Review the weekend task list with J. Pritchett (Delphi).
16	11/30/2006	Emrikian, Armen	0.4	Discuss the mechanics of the division-specific overlays with J. Pritchett (Delphi).
16	11/30/2006	Emrikian, Armen	0.3	Analyze the PBU module treatment of the division-specific overlays and prepare comments for S. Dana (FTI).
16	11/30/2006	Emrikian, Armen	0.4	Discuss the classification of the asset impairment P&L expense in the PBU module with T. Letchworth (Delphi).
16	11/30/2006	Emrikian, Armen	1.0	Prepare a check in the working capital template to compare the 2008 quarterly calculations.
16	11/30/2006	Emrikian, Armen	0.4	Discuss open items regarding the working capital submissions and analysis with J. Pritchett (Delphi) and S. Karamanos (FTI).
16	11/30/2006	Emrikian, Armen	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi) T. Letchworth (Delphi), A. Frankum (FTI), P. Crisalli (FTI) and S. Karamanos (FTI) to discuss the progress of the 8+4 submissions, Budget Business Plan submissions and overlay development.
16	11/30/2006	Dana, Steven	1.9	Integrate outputs from the Consolidation Module, PBU P&L Module, Regional Module and Debtor/Non-Debtor modules into a master check file to identify and understand discrepancies.
16	11/30/2006	Dana, Steven	1.2	Continue to Integrate outputs from the Consolidation Module, PBU P&L Module, Regional Module and Debtor/Non-Debtor modules into a master check file to identify and understand discrepancies.
16	11/30/2006	Wu, Christine	0.2	Discuss with N. Torracco (Rothschild) and B. Shaw (Rothschild) the minority interest and equity income submission template.
16	11/30/2006	Wu, Christine	1.4	Prepare a restructuring template for the divisional due diligence package.
16	11/30/2006	Wu, Christine	0.6	Meet with C. Darby (Delphi) to review restructuring open items.
16	11/30/2006	Wu, Christine	1.1	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review the Budget Business Plan progress, outstanding items and next steps.
16	11/30/2006	Wu, Christine	0.8	Review draft of the divisional due diligence package template.
16	11/30/2006	Wu, Christine	0.2	Discuss the reconciliation of the restructuring detail template and P&L memo lines with L. McPhearson (Delphi).
16	11/30/2006	Wu, Christine	0.8	Revise the minority interest and equity income submission template.

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16	11/30/2006	Wu, Christine	0.7	Review the Budget Business Plan submission tracker for the Packard and Thermal schedules.
16	11/30/2006	Wu, Christine	2.4	Prepare a summary schedule of divisional restructuring submissions and reconciliations to the P&L.
16	11/30/2006	Wu, Christine	1.2	Revise the consolidated divisional restructuring expense schedule for 2007.
16	11/30/2006	Wu, Christine	0.6	Review an accounting memo on the definition of restructuring costs for various Budget Business Plan purposes.
16	11/30/2006	Krieg, Brett	0.7	Work with S. Snow (Delphi), L. Denny (Delphi) and J. McGee (Delphi) on analyzing G&A re-bill activity between AHG and E&S.
16	11/30/2006	Krieg, Brett	0.7	Work with J. Nolan (Delphi) on analyzing the SG&A/COGS split of HQ staff items.
16	11/30/2006	Krieg, Brett	0.8	Work with D. Bollinger (Delphi), B. Frey (Delphi) and T. Lewis (Delphi) on analyzing the SG&A budgets by staff and division.
16	11/30/2006	Krieg, Brett	0.9	Review the OCOGS submission by AHG, compare to the BS8 for 2006 through 2009 and send follow-up questions to J. McGee (Delphi).
16	11/30/2006	Krieg, Brett	1.1	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the Budget Business Plan progress, outstanding items and next steps.
16	11/30/2006	Krieg, Brett	1.2	Revise the SG&A detail walk and summary view of the SG&A budget by staff and division per feedback from D. Bollinger (Delphi) and J. Nolan (Delphi).
16	11/30/2006	Krieg, Brett	0.8	Draft a memo outlining the current view of SG&A for E&S and Powertrain versus what is currently shown in the steering committee pitch and distribute to T. Lewis, D. Bollinger and C. Darby (all Delphi).
16	11/30/2006	Krieg, Brett	1.3	Prepare a summary analysis of the HQ staff budget by line item and distribute to J. Nolan (Delphi).
16	11/30/2006	Krieg, Brett	0.5	Review the modeling team submissions and compare to updates received from S. Pflieger (Delphi).
16	11/30/2006	Krieg, Brett	0.8	Update the divisional submission tracker for data received and distribute the new tracking document.
16	11/30/2006	Krieg, Brett	0.9	Prepare a plan-to-plan analysis of OCOGS, comparing the Budget Business Plan submissions and steady-steady OCOGS data.

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**DETAIL BY PROFESSIONAL FEES**  
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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	11/30/2006	Krieg, Brett	1.6	Analyze the divisional SG&A for Thermal, Steering and DPSS and prepare summary schedules showing the divisionally controlled SG&A and distribute to the budget managers.
16	11/30/2006	Krieg, Brett	1.0	Work with D. Bollinger (Delphi) on analyzing the E&S divisional SG&A and its representation to the SG&A Steering Committee.
16	11/30/2006	Krieg, Brett	1.3	Analyze the Powertrain upside commitment template in comparison to the SG&A targets discussed with the Powertrain staff.
16	11/30/2006	Karamanos, Stacy	1.3	Prepare a document to share with each of the divisions regarding the Inventory and AP carve out approach per discussion with J. Pritchett (Delphi).
16	11/30/2006	Karamanos, Stacy	0.4	Discuss open items regarding the working capital submissions and analysis with J. Pritchett (Delphi) and A. Emrikian (FTI).
16	11/30/2006	Karamanos, Stacy	1.1	Review the reconciliation of the Continuing/Non Continuing Submission to the BS-8 schedule for Steering and communicate related open item to A. Gielda (Delphi).
16	11/30/2006	Karamanos, Stacy	0.4	Analyze the working capital model and reasons why the cash shortfall is captured by the working capital analysis.
16	11/30/2006	Karamanos, Stacy	0.4	Follow up with B. Hewes (Delphi) regarding the AR forecast in the treasury model.
16	11/30/2006	Karamanos, Stacy	1.0	Continue to compare the various working capital files prepared by FTI and the Company to ensure the use of a consistent approach in each company analysis and the PBU model.
16	11/30/2006	Karamanos, Stacy	1.4	Modify the working capital analysis to include the reconciliation between the continuing and non-continuing split.
16	11/30/2006	Karamanos, Stacy	0.3	Follow up with A. Whitt (Delphi) regarding the PBGC deck at the direction of K. LoPrete (Delphi).
16	11/30/2006	Karamanos, Stacy	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi) T. Letchworth (Delphi), A. Frankum (FTI), P. Crisalli (FTI) and A. Emrikian (FTI) to discuss the progress of the 8+4 submissions, Budget Business Plan submissions and overlay development.
16	11/30/2006	Karamanos, Stacy	0.6	Discuss with J. Pritchett (Delphi) the working capital approach by division and reconcile between total Delphi per submission and total enterprise per the recapitalization model.
16	11/30/2006	Karamanos, Stacy	0.7	Follow up with B. Hewes (Delphi) and J. Pritchett (Delphi) regarding the Inventory forecast in the treasury model.



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16	11/30/2006	Karamanos, Stacy	1.2	Prepare and distribute a summary of the 2006 Steady State US Plant sales data per request by J. Pritchett (Delphi).
16	11/30/2006	Karamanos, Stacy	0.9	Review the updated working capital analysis with S. Pflieger (Delphi).
16	11/30/2006	Karamanos, Stacy	1.2	Modify the working capital metrics per the recapitalization model to reflect DPO and DIO based on material costs.
16	11/30/2006	Karamanos, Stacy	0.6	Follow up with A. Gielda (Delphi) regarding open items related to the continuing/non continuing submission per discussions with T. Letchworth (Delphi).
16	11/30/2006	Crisalli, Paul	1.1	Prepare updates to the divisional due diligence package per comments from S. Salrin (Delphi) and C. Darby (Delphi).
16	11/30/2006	Crisalli, Paul	2.8	Review the updated AHG P&L and develop a list of open items for the Budget Business Plan due diligence.
16	11/30/2006	Crisalli, Paul	2.9	Review the updated Powertrain P&L and develop a list of open items for the Budget Business Plan due diligence.
16	11/30/2006	Crisalli, Paul	1.1	Prepare updates to the 2008 performance plan to plan variance analysis including review of the GMNA and Non-GM sales variances.
16	11/30/2006	Crisalli, Paul	0.3	Meet with T. Lewis (Delphi) regarding the 2008 performance variance analysis for the Plan to Plan package.
16	11/30/2006	Crisalli, Paul	0.4	Develop a letter to Powertrain regarding open items for the income statement submissions.
16	11/30/2006	Crisalli, Paul	0.3	Develop a letter to AHG regarding open items for the income statement submissions.
16	11/30/2006	Crisalli, Paul	0.6	Meet with T. Lewis (Delphi) and J. Pritchett (Delphi) regarding the 2008 performance variance analysis for the Plan to Plan package.
16	11/30/2006	Crisalli, Paul	0.8	Meet with S. Salrin (Delphi) and C. Darby (Delphi) regarding the progress of open items related to the divisional due diligence package.
16	11/30/2006	Crisalli, Paul	0.7	Participate in a PBU model meeting with J. Pritchett (Delphi) T. Letchworth (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and S. Karamanos (FTI) to discuss the progress of the 8+4 submissions, Budget Business Plan submissions and overlay development.
16	11/30/2006	Crisalli, Paul	0.8	Meet with A. Frankum (FTI) to discuss diligence planning.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	11/30/2006	Triana, Jennifer	2.5	Update the claim reconciliation progress report to include all claims currently adjourned on the second and third omnibus objections, per request by D. Unrue (Delphi).
5	11/30/2006	Triana, Jennifer	2.3	Prepare an extract which includes all claims subject to modification for the purpose of notifying S. Betance (KCC) per request by R. Gildersleeve (FTI).
5	11/30/2006	Triana, Jennifer	0.2	Discuss the preparation of an analysis of claims subject to modification for the KCC database with R. Gildersleeve (FTI).
5	11/30/2006	Stevning, Johnny	0.2	Discuss with R. Gildersleeve (FTI) CMSi modifications to prevent changes to the claim amount modifier per request by T. Behnke (FTI).
5	11/30/2006	McKeighan, Erin	0.3	Update the claim amounts for withdrawn claims in CMS to \$0.
5	11/30/2006	McKeighan, Erin	0.3	Prepare Report 4 (total claim summary) for D. Unrue (Delphi).
5	11/30/2006	Lewandowski, Douglas	0.7	Prepare a claims summary report by Nature of Claim group.
5	11/30/2006	Guglielmo, James	0.3	Provide Delphi claims group information related to the advisory groups granted access to claims data room including stakeholder represented.
5	11/30/2006	Gildersleeve, Ryan	0.9	Remove claim reconciliation data exceptions from CMS.
5	11/30/2006	Gildersleeve, Ryan	0.2	Discuss the preparation of an analysis of claims subject to modification for the KCC database with J. Triana (FTI).
5	11/30/2006	Gildersleeve, Ryan	0.2	Discuss with J. Stevning (FTI) CMSi modifications to prevent changes to the claim amount modifier per request by T. Behnke (FTI).
5	11/30/2006	Behnke, Thomas	1.4	Review various claim reports and compare to data based on changes caused by claim orders.
5	11/30/2006	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding the court hearing update.
5	11/30/2006	Behnke, Thomas	0.9	Review the current claim population for reconciliation changes to claims expunged on the third omnibus objection.
5	11/30/2006	Behnke, Thomas	0.6	Analyze the progress of revisions to the objection exhibits and objection reason codes associated with the fifth omnibus objection.
5	11/30/2006	Behnke, Thomas	0.3	Participate in a call with A. Herriott (Skadden) regarding the court hearing and progress of the claims included on draft fourth and fifth omnibus objections.

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5	11/30/2006	Behnke, Thomas	0.6	Review the claims estimation response and determine various requirements caused by the objection order.
5	11/30/2006	Behnke, Thomas	0.5	Prepare and update draft of the claims planning calendars.
19	11/30/2006	Eisenberg, Randall	4.1	Attend the claims Omnibus Hearing.
19	11/30/2006	Eisenberg, Randall	1.1	Prepare for the claims Omnibus Hearing.
3	11/30/2006	Weber, Eric	0.6	Participate in discussions with R. Gonzalez (Delphi) and M. Pickell (Delphi) to understand the details behind the XXX foreign supplier case and advise said buyers in negotiating a settlement.
3	11/30/2006	Weber, Eric	1.2	Investigate the XXX case via discussions and correspondence with J. Bales (Delphi), A. Ladd (Delphi) and D. Pettyes (Delphi) to determine if supplier was inappropriately paid under the Human Capital First Day Order.
3	11/30/2006	Weber, Eric	0.7	Revise the foreign supplier validation documents or supplier XXX and confirm the total prepetition balance with P. Baxter (Delphi).
12	11/30/2006	Meyers, Glenn	1.7	Modify the Affirmative Claim Analysis Work Plan and information requests in accordance with comments from A. Hogan (Skadden).
12	11/30/2006	Meyers, Glenn	2.7	Analyze economic literature relevant to the valuation of the uncompetitive labor agreement claim.
12	11/30/2006	Meyers, Glenn	1.3	Analyze economic data, including price indexes, relevant to the Affirmative Claim Analysis Work Plan.
5	11/30/2006	Wu, Christine	0.8	Discuss with assigned case managers preparation of the amended supplier summaries and responses to supplier inquiries.
5	11/30/2006	McDonagh, Timothy	0.8	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
11	11/30/2006	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) the reclamations progress.
11	11/30/2006	Weber, Eric	0.6	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	11/30/2006	Guglielmo, James	0.7	Review the XXX support financials for Mesirow.
11	11/30/2006	Guglielmo, James	0.6	Discuss with R. Fletemeyer (FTI) the progress of Mesirow's requests for the 9+3 forecast and other items.

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11	11/30/2006	Guglielmo, James	0.4	Provide comments to R. Fletemeyer (FTI) regarding the supporting financial data for Mesirow on the potential loan transaction.
11	11/30/2006	Fletemeyer, Ryan	0.6	Discuss with J. Guglielmo (FTI) the progress of Mesirow's requests for the 9+3 forecast and other items.
11	11/30/2006	Fletemeyer, Ryan	0.4	Discuss the XXX financial package for Mesirow with D. Puri (Delphi).
11	11/30/2006	Fletemeyer, Ryan	0.3	Review and distribute the 11/24/06 cash and investment balance to A. Parks (Mesirow).
11	11/30/2006	Fletemeyer, Ryan	0.7	Prepare the XXX financial package for Mesirow and distribute to A. Barraine (Delphi) and D. Puri (Delphi) for comments and review.
11	11/30/2006	Fletemeyer, Ryan	0.5	Discuss the XXX profit participating loans with M. McGuire (Delphi) in response to Mesirow request.
11	11/30/2006	Fletemeyer, Ryan	0.4	Analyze the XXX financial statements, intercompany loans and equity analysis per R. Eisenberg (FTI) for Mesirow.
11	11/30/2006	Fletemeyer, Ryan	0.4	Discuss financial information pertaining to XXX with R. Eisenberg (FTI).
11	11/30/2006	Fletemeyer, Ryan	0.6	Modify the intercompany loan schedule for Mesirow and send to A. Barraine (Delphi) and D. Puri (Delphi) for comments.
11	11/30/2006	Fletemeyer, Ryan	0.8	Analyze the intercompany cash pool transaction information provided by A. Barraine (Delphi) in response to Mesirow.
11	11/30/2006	Fletemeyer, Ryan	0.9	Analyze the XXX intercompany details provided by A. Barraine (Delphi).
11	11/30/2006	Fletemeyer, Ryan	0.5	Review the 11/24/06 supplier motion tracker and distribute to A. Parks (Mesirow).
11	11/30/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding XXX in response to Mesirow request.
11	11/30/2006	Eisenberg, Randall	0.4	Discuss financial information pertaining to XXX with R. Fletemeyer (FTI).
11	11/30/2006	Eisenberg, Randall	0.7	Review information pertaining to XXX for discussion with Mesirow.
19	11/30/2006	Guglielmo, James	1.3	Review the notice and supporting settlement agreement and related documents in connection with the Delphi & XXX environmental settlement.

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19	11/30/2006	Fletemeyer, Ryan	0.7	Compare the XXX purchase orders information to the setoff reconciliation.
3	11/30/2006	Wehrle, David	0.2	Review the progress of expiring contract extensions/replacements with D. Blackburn (Delphi).
3	11/30/2006	Wehrle, David	1.6	Meet with D. Blackburn and R. Emanuel (both Delphi) to review the preliminary work plan for the contract assumption/rejection and calculation of cure amounts in preparation for a meeting with IT and Global Supply Management personnel.
3	11/30/2006	Wehrle, David	1.2	Update the draft contract assumption/rejection and cure calculation work plan based on results from a meeting with D. Blackburn and R. Emanuel (both Delphi).
3	11/30/2006	Wehrle, David	0.4	Review the weekly motion tracker and contract assumption performance report and provide to R. Emanuel (Delphi) with comments.
3	11/30/2006	Wehrle, David	0.3	Discuss the preference issues related to XXX's contract assumption case with N. Jordan (Delphi).
3	11/30/2006	Wehrle, David	0.3	Discuss the XXX contract assumption settlement agreement and negotiations with G. Shah (Delphi).
3	11/30/2006	Wehrle, David	0.2	Discuss the XXX prepetition balances by contract and timing of expirations with G. Shah (Delphi).
3	11/30/2006	Weber, Eric	0.4	Work with N. Jordan (Delphi) to investigate the progress of the remaining CAP cases in order to determine if a settlement will be necessary.
3	11/30/2006	Weber, Eric	1.3	Revise the work plan and procedures to manage the contract assumption and rejection process.
3	11/30/2006	Kuby, Kevin	2.4	Review the edited XXX work plan to be used for an upcoming call with Delphi regarding the contract assumption project.
3	11/30/2006	Kuby, Kevin	1.4	Continue to review the edited XXX work plan to be used for an upcoming call with Delphi regarding the contract assumption project.
3	11/30/2006	Kuby, Kevin	1.3	Review the scope and responsible party overview for the contract assumption project.
10	11/30/2006	Warther, Vincent	0.5	Review the supporting documents for the "plaintiff-style damages" analysis.
10	11/30/2006	Vinogradsky, Eugenia	0.3	Prepare a request to Delphi outlining the additional data requirements.

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10	11/30/2006	Vinogradsky, Eugenia	1.5	Reconcile the trustee security holdings data from the data set to source data.
10	11/30/2006	Vinogradsky, Eugenia	0.7	Program and test the trustee security holdings dataset calculations.
10	11/30/2006	Vinogradsky, Eugenia	0.8	Review the trustee security holdings data created from the dataset.
10	11/30/2006	Vinogradsky, Eugenia	0.9	Combine the trustee security holdings datasets.
19	11/30/2006	Band, Alexandra	0.3	Upload data provided by C. McWee (Delphi) into the correct folders in Ringtail.
4	11/30/2006	Behnke, Thomas	0.4	Prepare the December claims budget and correspond with the client.
7	11/30/2006	Swanson, David	2.1	Review time detail for the first three weeks of November for task codes 01-04.
7	11/30/2006	Swanson, David	1.9	Continue to review time detail for the first three weeks of November for task codes 05-07.
7	11/30/2006	Swanson, David	2.4	Review time detail for the first three weeks of November for task codes 05-07.
7	11/30/2006	Johnston, Cheryl	0.4	Incorporate the unbilled prior period expenses into the November master expense file.
7	11/30/2006	Eisenberg, Randall	0.8	Review the draft October fee statement.
99	11/30/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	11/30/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/30/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/30/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	11/30/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/30/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	11/30/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	11/30/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	11/30/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.

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99	11/30/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
99	11/30/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	11/30/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
<b>Total</b>			<b>3,951.2</b>	

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16	12/1/2006	McDonagh, Timothy	0.5	Analyze methods of adding divisional performance improvement overlays into the Product Business Unit model.
16	12/1/2006	McDonagh, Timothy	1.4	Review regional operating cash flows and prepare framework for the regional overhead reallocations in the operating cash flow calculations.
16	12/1/2006	McDonagh, Timothy	0.2	Prepare correspondence to A. Emrikian (FTI) confirming the nature of regional reallocations.
16	12/1/2006	McDonagh, Timothy	0.3	Discuss with A. Emrikian (FTI) and S. Dana (FTI) divisional overlays in the Consolidation and Product Business Unit modules.
16	12/1/2006	McDonagh, Timothy	0.5	Review the updated professional fees liability walk and prepare correspondence explaining differences from the prior version.
16	12/1/2006	Frankum, Adrian	0.8	Discuss diligence requirements and plan to plan issues with S. Salrin (Delphi).
16	12/1/2006	Frankum, Adrian	1.4	Draft budget business plan assumptions in preparation for a review meeting on the budget business plan with R. Eisenberg (FTI).
16	12/1/2006	Frankum, Adrian	0.6	Review the tax modeling requirements for the budget business plan.
16	12/1/2006	Frankum, Adrian	1.7	Review and comment on the most recent draft of the 2008 framework to budget business plan analysis.
16	12/1/2006	Emrikian, Armen	0.4	Review the updated professional fee walk provided by T. Letchworth (Delphi) and note any key items.
16	12/1/2006	Emrikian, Armen	0.4	Review the weekend workplan distributed by J. Pritchett (Delphi) and prepare follow-up questions.
16	12/1/2006	Emrikian, Armen	0.4	Develop instructions / guidelines for the divisional overlay template submissions.
16	12/1/2006	Emrikian, Armen	0.3	Update the tax information request list for modeling purposes.
16	12/1/2006	Emrikian, Armen	0.5	Review the overlay list provided by J. Pritchett (Delphi) and develop a list of questions regarding model integration.
16	12/1/2006	Emrikian, Armen	0.3	Discuss with T. McDonagh (FTI) and S. Dana (FTI) divisional overlays in the Consolidation and Product Business Unit modules.
16	12/1/2006	Emrikian, Armen	2.0	Develop a summary Budget Business Plan workplan.



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16	12/1/2006	Emrikian, Armen	0.7	Review the divisional Debtor vs. North American income statement variance analyses.
16	12/1/2006	Emrikian, Armen	1.0	Review the updated divisional working capital submissions and address open items.
16	12/1/2006	Dana, Steven	2.6	Continue to prepare the master check file comparing resulting P&Ls from the various P&L modules.
16	12/1/2006	Dana, Steven	1.4	Review the resulting variances from the master check file and investigate discrepancies.
16	12/1/2006	Dana, Steven	0.3	Discuss with T. McDonagh (FTI) and A. Emrikian (FTI) divisional overlays in the Consolidation and Product Business Unit modules.
16	12/1/2006	Wu, Christine	0.7	Discuss with B. Bosse (Delphi), B. Krieg (FTI) and P. Crisalli (FTI) the divisional due diligence model template.
16	12/1/2006	Wu, Christine	0.6	Analyze the reconciliation schedule of information technology costs from the prior plan to the Budget Business Plan.
16	12/1/2006	Wu, Christine	1.0	Discuss with B. Frey (Delphi) the reconciliation of the SG&A restructuring costs from the prior plan to the Budget Business Plan.
16	12/1/2006	Wu, Christine	1.2	Analyze the SG&A restructuring detail from B. Frey (Delphi) and D. Bollinger (Delphi) and update the plan-to-plan charts.
16	12/1/2006	Wu, Christine	1.8	Review and revise the minority interest and equity interest template and distribute to the divisional finance directors.
16	12/1/2006	Wu, Christine	1.1	Review the divisional due diligence package template.
16	12/1/2006	Wu, Christine	0.3	Discuss with N. Torracco (Rothschild) and B. Shaw (Rothschild) minority interest and equity interest information required for valuation.
16	12/1/2006	Wu, Christine	1.1	Review and revise the plan-to plan restructuring summary charts.
16	12/1/2006	Krieg, Brett	0.8	Review the SG&A detail analysis to ensure a lack of outstanding items.
16	12/1/2006	Krieg, Brett	1.3	Revise the detail SG&A analysis for the upside submissions and updated view of Other Sector and overlays SG&A budget.
16	12/1/2006	Krieg, Brett	1.5	Revise the summary SG&A analysis to include new data per the upside submissions.
16	12/1/2006	Krieg, Brett	0.9	Work with B. Bosse (Delphi) to discuss the OCOGS portion of the Other Sector and Overlays budgets.

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***FOR THE PERIOD OCTOBER 1, 2006 THROUGH JANUARY 31, 2007***

<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/1/2006	Krieg, Brett	0.7	Discuss with B. Bosse (Delphi), C. Wu (FTI) and P. Crisalli (FTI) the divisional due diligence model template.
16	12/1/2006	Krieg, Brett	1.3	Update the submission tracker for data received to date and distribute.
16	12/1/2006	Krieg, Brett	1.1	Analyze the overlay and other sector budget and segregate adjusting entries from the true divisional SG&A amounts.
16	12/1/2006	Karamanos, Stacy	0.5	Discuss with J. Pritchett (Delphi) a review of working capital items.
16	12/1/2006	Karamanos, Stacy	2.1	Review and distribute information on working capital follow up items to each of the Product Business Unit leads.
16	12/1/2006	Karamanos, Stacy	0.6	Discuss with S. Pilferer (Delphi) information requests and responses relating to DPSS.
16	12/1/2006	Karamanos, Stacy	0.7	Review the updated Packard Budget Business Plan submission and prepare items needing follow-up.
16	12/1/2006	Karamanos, Stacy	0.4	Follow up with S. Pilferer (Delphi) regarding balance sheet work items as communicated by J. Pritchett (Delphi).
16	12/1/2006	Karamanos, Stacy	0.8	Update the working capital file to reflect the most recent divisional submissions and distribute to modeling team.
16	12/1/2006	Karamanos, Stacy	1.0	Begin to prepare working capital agendas and related analyses for each of the divisions.
16	12/1/2006	Crisalli, Paul	1.3	Review the Powertrain working capital and income statement submission and prepare follow items.
16	12/1/2006	Crisalli, Paul	0.4	Prepare updates to the AHG and Powertrain slides for the open items presentation.
16	12/1/2006	Crisalli, Paul	0.8	Review the Powertrain and AHG related open items in the submission tracker.
16	12/1/2006	Crisalli, Paul	1.7	Update the Plan to Plan presentation to include the updated assumptions.
16	12/1/2006	Crisalli, Paul	0.7	Discuss with B. Bosse (Delphi), B. Krieg (FTI) and C. Wu (FTI) the divisional due diligence model template.
16	12/1/2006	Crisalli, Paul	1.6	Review the AHG headcount, working capital and income statement submission and prepare a list of open items.
16	12/1/2006	Crisalli, Paul	0.4	Review the Powertrain headcount submissions and prepare follow-up items.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/1/2006	Crisalli, Paul	0.7	Prepare correspondence to S. Alves (Delphi) and W. Karner (Delphi) regarding open items in the Powertrain Product Business Unit submission.
16	12/1/2006	Crisalli, Paul	1.4	Prepare updates to the divisional due diligence template.
5	12/1/2006	Triana, Jennifer	2.5	Continue to update the claim reconciliation progress report to include all duplicate and amended claims currently drafted on the fourth Omnibus Objection, per request by D. Unrue (Delphi).
5	12/1/2006	Triana, Jennifer	1.1	Create a new version of the claim reconciliation progress report to display a break out of all fully unliquidated, partially unliquidated and fully liquidated claims, per request by D. Unrue (Delphi).
5	12/1/2006	Triana, Jennifer	0.7	Work with R. Gildersleeve (FTI) regarding preparation of a claim summary report outlining the Omnibus Objection progress for D. Unrue (Delphi).
5	12/1/2006	Triana, Jennifer	2.5	Update the claim reconciliation progress report to include all duplicate claims currently drafted on the fourth Omnibus Objection, per request by D. Unrue (Delphi).
5	12/1/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from duplicate claims on the fourth Omnibus Objection, per request by J. Deluca (Delphi).
5	12/1/2006	McKeighan, Erin	1.8	Prepare queries for data in CMS for the fourth Omnibus Objection exceptions before sending to Skadden.
5	12/1/2006	McKeighan, Erin	0.3	Update and remove unused reports from CMSi.
5	12/1/2006	McKeighan, Erin	0.2	Update Report 804 to reflect the current progress of the claims data.
5	12/1/2006	McKeighan, Erin	0.1	Prepare claim XXX to the fourth Omnibus Objection per T. Behnke's (FTI) request.
5	12/1/2006	McKeighan, Erin	0.5	Discuss new database procedures with R. Gildersleeve (FTI) to monitor nature of claim changes in CMSi for reporting.
5	12/1/2006	McKeighan, Erin	1.0	Prepare updates in CMS which will allow for automatic updates to the Nature of Claim Group when a detail record is created.
5	12/1/2006	Li, Danny	1.5	Manage and facilitate the virtual claims data room authorization process.
5	12/1/2006	Gildersleeve, Ryan	0.4	Discuss with D. Unrue (Delphi), R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) project mailings for objections and the claims progress.

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5	12/1/2006	Gildersleeve, Ryan	0.8	Review and prepare due diligence on the claims drafted on the fifth Omnibus Objection.
5	12/1/2006	Gildersleeve, Ryan	0.5	Discuss new database procedures with E. McKeighan (FTI) to monitor nature of claim changes in CMSi for reporting purposes.
5	12/1/2006	Gildersleeve, Ryan	0.6	Discuss with T. Behnke (FTI) required tasks for the pending claim objections.
5	12/1/2006	Gildersleeve, Ryan	0.7	Work with J. Triana (FTI) regarding preparation of a claim summary report outlining the Omnibus Objection progress for D. Unrue (Delphi).
5	12/1/2006	Gildersleeve, Ryan	0.5	Discuss new database procedures with E. Cartwright (FTI) regarding outdated claim reconciliations that are without manager approval.
5	12/1/2006	Fletemeyer, Ryan	0.2	Prepare H. Bochner's (Potok) request for access to the virtual claims data room.
5	12/1/2006	Cartwright, Emily	1.4	Research various Oracle procedures which will allow for increased automation.
5	12/1/2006	Cartwright, Emily	0.9	Prepare an Oracle job that automatically deletes detail events that are more than two weeks old and have yet to be reconciled.
5	12/1/2006	Cartwright, Emily	0.8	Prepare variables into the detail event table in order run tests on the new Oracle job.
5	12/1/2006	Cartwright, Emily	0.5	Discuss new database procedures with R. Gildersleeve (FTI) regarding outdated claim reconciliations that are without manager approval.
5	12/1/2006	Behnke, Thomas	0.5	Follow-up on open issues regarding the fifth Omnibus Objection and prepare correspondences regarding changes.
5	12/1/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi), R. Reese, A. Herriott (both Skadden) and R. Gildersleeve (FTI) project mailings for objections and the claims progress.
5	12/1/2006	Behnke, Thomas	0.2	Discuss with S. Betance (KCC) claim objection mailings.
5	12/1/2006	Behnke, Thomas	0.4	Prepare research and follow-up regarding the claim exceptions and updates.
5	12/1/2006	Behnke, Thomas	0.8	Prepare an agenda for an upcoming call regarding the next objection.
5	12/1/2006	Behnke, Thomas	0.6	Discuss with R. Gildersleeve (FTI) required tasks for the pending claim objections.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	12/1/2006	Behnke, Thomas	0.6	Prepare an analysis of open issues and exceptions for the next Omnibus Objection.
3	12/1/2006	Wehrle, David	0.4	Discuss with K. Craft (Delphi) notices provided to Mesirow for certain Financially Troubled Supplier cases.
3	12/1/2006	Wehrle, David	0.3	Review correspondence regarding XXX's software license case and discuss with G. Shah (Delphi).
3	12/1/2006	Weber, Eric	0.5	Advise N. Jordan (Delphi) on the prepetition payment activity related to supplier XXX and how it affects their preference calculation.
3	12/1/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for XXX.
3	12/1/2006	Weber, Eric	0.8	Prepare a First Day Order update summary for R. Emanuel (Delphi) which provides qualitative and quantitative information relating to all remaining open cases.
3	12/1/2006	Weber, Eric	0.4	Continue to work with N. Jordan (Delphi) to investigate the progress of CAP cases that continue to remain in process, to determine if a settlement will be necessary.
3	12/1/2006	Weber, Eric	0.3	Investigate the continued reconciliation issues pertaining to supplier XXX's prepetition balance in an effort to recover overpayments.
3	12/1/2006	Weber, Eric	0.8	Work with I. Scott (Delphi) to investigate the nature of debit activity on supplier XXX's prepetition balance in order to arrive at an accurate preference calculation.
3	12/1/2006	Weber, Eric	0.4	Discuss with M. Hall (Delphi), B. Haykinson (Delphi), Y. Elissa (Delphi) and A. Perry (Delphi) updates for the various First Day Orders.
3	12/1/2006	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
4	12/1/2006	Eisenberg, Randall	0.3	Review the revised MOR.
12	12/1/2006	Meyers, Glenn	1.6	Analyze economic data, including XXX, relevant to the XXX claim.
12	12/1/2006	Meyers, Glenn	2.1	Analyze economic literature relevant to the valuation of the XXX claim.
12	12/1/2006	Eisenberg, Randall	0.8	Review draft plan support agreement.
5	12/1/2006	McDonagh, Timothy	0.5	Prepare the Reclamation Executive Report as of 11/30.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	12/1/2006	McDonagh, Timothy	0.1	Prepare the list of closed reclamation claims.
5	12/1/2006	McDonagh, Timothy	0.2	Prepare the weekly report for Delphi supplier activities.
5	12/1/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
11	12/1/2006	Wehrle, David	0.3	Discuss certain Financially Troubled Supplier cases with A. Perry (Delphi) in preparation for discussions with B. Pickering (Mesirow).
11	12/1/2006	Wehrle, David	0.9	Participate in discussions with B. Pickering (Mesirow), A. Perry (Delphi) and M. Everett (Delphi) to review the Financially Troubled Supplier cases.
11	12/1/2006	Guglielmo, James	0.6	Discuss with S. Salrin (Delphi) support related to 8+4 forecast for UCC advisors.
11	12/1/2006	Guglielmo, James	0.7	Review and provide comments to M. Grace (Delphi) regarding the due diligence tracker on UCC open requests.
11	12/1/2006	Guglielmo, James	0.6	Discuss with B. Pickering (Mesirow) environmental settlement notice and inquires.
11	12/1/2006	Guglielmo, James	0.4	Review the legal entity organizational chart related to non-Debtor entity subsidiaries of DASHI in connection with due diligence from Mesirow.
11	12/1/2006	Guglielmo, James	0.4	Discuss the planning schedule for certain UCC presentation modules for the January 2007 meeting with A. Herriott (Skadden).
11	12/1/2006	Guglielmo, James	0.8	Review the CAP/GSM Supplier activity report for Mesirow.
11	12/1/2006	Guglielmo, James	1.0	Review the monthly DIP compliance reporting of financial schedules for Mesirow.
11	12/1/2006	Fletemeyer, Ryan	1.1	Analyze mapping of the XXX income statement to the summary XXX income statement.
11	12/1/2006	Fletemeyer, Ryan	0.3	Discuss the profit participation loan footnote with M. McGuire (Delphi).
11	12/1/2006	Fletemeyer, Ryan	0.7	Prepare edits to the XXX financial package and distribute to L. Szlezinger (Mesirow).
11	12/1/2006	Fletemeyer, Ryan	0.4	Review Mesirow's follow-up requests regarding XXX and prepare draft responses for R. Eisenberg (FTI).

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11	12/1/2006	Fletemeyer, Ryan	0.3	Discuss XXX financial package and requested edits with J. Sheehan (Delphi).
11	12/1/2006	Fletemeyer, Ryan	0.5	Prepare correspondence regarding the XXX profit participating loans and 2005 borrowings to R. Eisenberg (FTI).
11	12/1/2006	Fletemeyer, Ryan	1.4	Analyze the mapping of the XXX balance sheet to the summary XXX balance sheet.
11	12/1/2006	Fletemeyer, Ryan	0.4	Discuss XXX open items and financial information with J. Sheehan (Delphi).
11	12/1/2006	Fletemeyer, Ryan	0.4	Review Hyperion XXX intercompany receivable transactions provided by B. Smith (Delphi).
3	12/1/2006	Wehrle, David	0.6	Review the open contract assumption cases and schedule for presenting cases to the internal review committee with G. Shah (Delphi).
3	12/1/2006	Wehrle, David	0.2	Prepare correspondence to M. Hartley (Callaway) regarding the file linking remit-to supplier numbers and parent Company numbers.
3	12/1/2006	Wehrle, David	0.2	Review the contract extension/replacement process with D. Blackburn (Delphi).
3	12/1/2006	Wehrle, David	1.4	Review the process to estimate cure amounts for the Saginaw Steering contracts with S. Medina and G. Shah (both Delphi).
3	12/1/2006	Wehrle, David	0.4	Review the file of debit accounts payable balances as discussed with R. Emanuel (Delphi).
3	12/1/2006	Wehrle, David	0.6	Discuss the lists of Saginaw Steering contracts identified as part of the divestiture due diligence with C. Beall and G. Shah (both Delphi).
3	12/1/2006	Wehrle, David	1.0	Meet with D. Blackburn, R. Emmanuel, K. Craft, G. Shah, N. Laws (all Delphi) and K. Kuby (FTI) regarding the contract assumption / rejection and cure estimation project.
3	12/1/2006	Wehrle, David	0.5	Review files from D. Unrue (Delphi) linking claims and Saginaw contracts and discuss with G. Shah (Delphi).
3	12/1/2006	Weber, Eric	0.9	Update the contract assumption and rejection work plan to reflect anticipated solutions to handle cure amount reconciliation issues.
3	12/1/2006	Kuby, Kevin	0.3	Discuss with D. Unrue (Delphi) the cure amount estimation project.

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3	12/1/2006	Kuby, Kevin	1.1	Review the XXX contract information provided by D. Unrue (Delphi) as a potential basis for development of a contract assumption project.
3	12/1/2006	Kuby, Kevin	1.0	Discuss with A. VanDenBergh (Delphi) the Interiors and Closures contract composition and existing database of information.
3	12/1/2006	Kuby, Kevin	1.0	Meet with D. Blackburn, R. Emmanuel, K. Craft, G. Shah, N. Laws (all Delphi) and D. Wehrle (FTI) regarding the contract assumption / rejection and cure estimation project.
10	12/1/2006	Warther, Vincent	1.0	Review the "plaintiff-style damages" analysis.
10	12/1/2006	Vinogradsky, Eugenia	0.8	Verify accuracy of program code to analyze trustee fund returns.
10	12/1/2006	Vinogradsky, Eugenia	1.2	Program the SAS code to estimate "plaintiff-style damages.".
10	12/1/2006	Vinogradsky, Eugenia	1.2	Verify the trustee fund data to third party sources.
10	12/1/2006	Vinogradsky, Eugenia	1.2	Test the SAS program code used to estimate the "plaintiff-style damages.".
10	12/1/2006	Vinogradsky, Eugenia	0.8	Prepare the estimate of "plaintiff-style damages.".
10	12/1/2006	Vinogradsky, Eugenia	2.3	Write SAS program code to analyze the trustee fund returns.
10	12/1/2006	Vinogradsky, Eugenia	0.5	Review results of the "plaintiff-style damages" analysis.
10	12/1/2006	Vinogradsky, Eugenia	0.5	Prepare program charts of trustee fund returns.
10	12/1/2006	Micah, Angela	2.0	Prepare program charts of trustee fund returns.
7	12/1/2006	Swanson, David	1.6	Continue to review the November 2006 time detail for task code 105.
7	12/1/2006	Swanson, David	1.8	Incorporate R. Eisenberg's (FTI) revisions to certain task codes in the October 2006 fee statement.
7	12/1/2006	Swanson, David	2.1	Review the November 2006 time detail for task codes 104 - 105.
7	12/1/2006	Swanson, David	1.4	Review the November 2006 time detail for task code 107.
7	12/1/2006	Swanson, David	1.1	Review the November 2006 time detail for task codes 100 - 103.
7	12/1/2006	Johnston, Cheryl	0.4	Update the November master expense file based on response to questions.



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7	12/1/2006	Johnston, Cheryl	0.6	Correspond with various professionals to clarify specific November lodging and airfare expenses.
7	12/1/2006	Johnston, Cheryl	0.7	Download, format and reconcile the received November time detail and send to D. Swanson (FTI) for review.
7	12/1/2006	Johnston, Cheryl	0.4	Prepare follow-up correspondence with specific professionals regarding missing November time detail.
7	12/1/2006	Johnston, Cheryl	3.2	Continue review and format of the November expense detail.
7	12/1/2006	Eisenberg, Randall	2.1	Review the October fee statement.
99	12/1/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	12/1/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	12/1/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/1/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	12/1/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/1/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	12/1/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
16	12/2/2006	Dana, Steven	1.1	Reconcile the Product Business Unit P&L outputs by division to the Continuing and Non-Continuing P&L module.
16	12/2/2006	Dana, Steven	1.1	Integrate the revised P&L files into the Product Business Unit P&L module.
16	12/2/2006	Dana, Steven	1.2	Reconcile the Product Business Unit P&L outputs by division to B. Bosse's (Delphi) divisional tie-out schedule and address discrepancies.
16	12/2/2006	Dana, Steven	0.9	Integrate the revised P&L files into the Continuing and Non-Continuing P&L module.
16	12/2/2006	Krieg, Brett	2.2	Revise and review the summary SG&A analysis for the upside submissions.
16	12/2/2006	Crisalli, Paul	1.6	Analyze the Plan to Plan GM and Non-GM sales variances and materials variances.
16	12/2/2006	Crisalli, Paul	0.8	Prepare Updates to the 2008 performance walk for the Plan to Plan presentation.

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16	12/2/2006	Crisalli, Paul	0.4	Discuss with J. Pritchett (Delphi) regarding open items related to the Plan to Plan performance analysis.
16	12/2/2006	Crisalli, Paul	1.1	Discuss with T. Lewis (Delphi) and J. Pritchett (Delphi) performance metrics in the Plan to Plan analysis.
12	12/2/2006	Meyers, Glenn	2.8	Continue to analyze economic data, including XXX, relevant to the XXX claim.
7	12/2/2006	Swanson, David	2.6	Review the November 2006 time detail for task code 223.
7	12/2/2006	Swanson, David	1.4	Review the November 2006 time detail for task code 220.
7	12/2/2006	Swanson, David	0.8	Continue to review the November 2006 time detail for task codes 107.
7	12/2/2006	Swanson, David	2.2	Continue to review the November 2006 time detail for task code 223.
16	12/3/2006	Dana, Steven	1.4	Analyze the variances between the Bosse P&L tie-out schedule and the E&S division P&L within the Product Business Unit P&L module.
16	12/3/2006	Wu, Christine	3.0	Prepare an initial draft of the Thermal divisional due diligence model.
16	12/3/2006	Krieg, Brett	1.7	Prepare an income statement analysis in the divisional due diligence package for Steering.
16	12/3/2006	Krieg, Brett	1.2	Review the Powertrain example due diligence package and prepare a list of follow-up items.
16	12/3/2006	Karamanos, Stacy	0.9	Review the updated Packard submission and distribute to the modeling team.
16	12/3/2006	Karamanos, Stacy	2.1	Modify the existing working capital analysis and prepare certain divisional agendas and analysis packages for distribution.
16	12/3/2006	Karamanos, Stacy	0.1	Follow up with A. Gielda (Delphi) at Steering regarding open items related to the comparison of the Debtor P&L to the North America P&L.
16	12/3/2006	Karamanos, Stacy	1.1	Continue to modify the existing working capital analysis and prepare certain divisional agendas and analysis packages for distribution.
12	12/3/2006	Meyers, Glenn	3.1	Analyze economic literature relevant to the valuation of the uncompetitive labor agreement claim.
12	12/3/2006	Eisenberg, Randall	0.2	Provide D. Sherbin (Delphi) with the proposed workplan on assessing damages against XXX and cover note.

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11	12/3/2006	Eisenberg, Randall	0.4	Discuss with L. Szlezinger (Mesirow) regarding XXX due diligence.
11	12/3/2006	Eisenberg, Randall	0.7	Review information on XXX in preparation for a discussion with Mesirow.
7	12/3/2006	Swanson, David	1.5	Review the November 2006 time detail for task codes 224 - 230.
7	12/3/2006	Swanson, David	1.7	Review the November 2006 time detail for task code 236.
7	12/3/2006	Swanson, David	1.8	Incorporate R. Eisenberg's (FTI) revisions to certain task codes in the October 2006 fee statement.
7	12/3/2006	Eisenberg, Randall	1.6	Continue review of the October fee statement.
11	12/4/2006	Concannon, Joseph	0.8	Prepare and review files related to Delphi's October 2006 submissions to the bank for D. Kirsch (Alvarez and Marsal).
16	12/4/2006	McDonagh, Timothy	1.3	Perform a sensitivity analysis on the cash flow statement in the Product Business Unit model examining working capital drivers versus the divisional submission working capital drivers.
16	12/4/2006	McDonagh, Timothy	0.9	Review the working capital file and determine variances between the data in the working capital file and the data in the Product Business Unit model.
16	12/4/2006	McDonagh, Timothy	1.1	Review the Product Business Unit model with the updated pension/OPEB and working capital scenario adjustments.
16	12/4/2006	McDonagh, Timothy	0.3	Review the document on divisional footprint changes and note any open items.
16	12/4/2006	McDonagh, Timothy	0.4	Update the Product Business Unit model with new working capital drivers.
16	12/4/2006	McDonagh, Timothy	0.6	Review draft P&L template for C/NC and D/ND and prepare a follow-up response.
16	12/4/2006	McDonagh, Timothy	0.4	Analyze the methods of affecting an AHG inventory write-off into the Product Business Unit model.
16	12/4/2006	McDonagh, Timothy	0.6	Prepare a bridge of differences in the consolidated 2006 balance sheet from the baseline to the adjusted scenario.
16	12/4/2006	Frankum, Adrian	0.2	Prepare correspondence to R. Eisenberg (FTI) regarding the Budget Business Plan workplan matters.
16	12/4/2006	Frankum, Adrian	0.4	Review copper price analysis and provide commentary.

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16	12/4/2006	Frankum, Adrian	1.6	Meet with R. Eisenberg (FTI), A. Emrikian (FTI) and P. Crisalli (FTI) to discuss the Budget Business Plan process and diligence on divisional information.
16	12/4/2006	Frankum, Adrian	0.6	Review and comment on workplan for the budget business plan to prepare for the December BOD meeting.
16	12/4/2006	Emrikian, Armen	0.7	Compile the initial list of product line end-state (continuing, sale, winddown) information.
16	12/4/2006	Emrikian, Armen	0.8	Receive the initial Product Business Unit labor inputs and upload into the hourly labor template.
16	12/4/2006	Emrikian, Armen	2.0	Upload eliminations from the divisional submissions into the Debtor/NonDebtor eliminations matrix.
16	12/4/2006	Emrikian, Armen	1.1	Upload the pension / OPEB overlays into the hourly labor template and compare the P&L changes versus those calculated in the consolidation module.
16	12/4/2006	Emrikian, Armen	1.1	Discuss with S. Karamanos (FTI), P. Crisalli (FTI) and G. Anderson (Delphi) regarding the AHG working capital submission.
16	12/4/2006	Emrikian, Armen	1.6	Meet with R. Eisenberg (FTI), A. Frankum (FTI) and P. Crisalli (FTI) to discuss the Budget Business Plan process and diligence on divisional information.
16	12/4/2006	Emrikian, Armen	0.7	Modify the hourly labor template for workers compensation and extended disability one-time charges.
16	12/4/2006	Emrikian, Armen	0.5	Prepare an introductory letter to the divisions outlining the usage of the template for the overlay submissions.
16	12/4/2006	Eisenberg, Randall	0.2	Meet with S. Salrin (Delphi) regarding modeling of business plan progress and near term schedule.
16	12/4/2006	Eisenberg, Randall	1.6	Meet with A. Frankum (FTI), A. Emrikian (FTI) and P. Crisalli (FTI) to discuss the Budget Business Plan process and diligence on divisional information.
16	12/4/2006	Dana, Steven	0.7	Review the updated Product Business Unit P&L module outputs to ensure the resulting outputs tie to source data.
16	12/4/2006	Dana, Steven	1.2	Update the Product Business Unit P&L module with updated P&L submissions and distribute to T. McDonagh (FTI).
16	12/4/2006	Dana, Steven	0.4	Review Product Business Unit and division matrix and distribute to B. Bosse (Delphi) and C. Wu (FTI) to support their compilation of divisional diligence packages.

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16	12/4/2006	Dana, Steven	1.1	Review the updated Regional P&L module outputs to ensure the resulting outputs tie to source data.
16	12/4/2006	Dana, Steven	1.2	Update the Regional P&L module with updated P&L submissions and distribute to T. McDonagh (FTI).
16	12/4/2006	Dana, Steven	1.1	Compare the various outputs in the master check file and investigate variances in P&L line items.
16	12/4/2006	Dana, Steven	1.1	Review the updated Debtor and Non-Debtor module outputs to ensure the resulting outputs tie to source data.
16	12/4/2006	Dana, Steven	0.5	Update the Debtor and Non-Debtor module with updated P&L submissions and distribute to T. McDonagh (FTI).
16	12/4/2006	Wu, Christine	2.1	Prepare a restructuring cash, expense and payback summaries for the AHG, DPSS and E&S due diligence packages.
16	12/4/2006	Wu, Christine	0.8	Revise the divisional restructuring detail submission to include the updated Packard detail restructuring submission.
16	12/4/2006	Wu, Christine	0.9	Prepare the Powertrain restructuring summary for the due diligence package.
16	12/4/2006	Wu, Christine	0.6	Meet with K. LoPrete (Delphi), T. Nilan (Delphi), C. Darby (Delphi) and B. Bosse (Delphi) to review the labor and benefit overlays.
16	12/4/2006	Wu, Christine	0.7	Meet with T. Lewis (Delphi) and C. Darby (Delphi) to review the progress of open items relating to the restructuring cost analysis.
16	12/4/2006	Wu, Christine	1.1	Meet with B. Bosse (Delphi) to the review consolidation process, Headquarters and Other Sector income statements and overlay schedules.
16	12/4/2006	Wu, Christine	0.5	Update the Thermal due diligence presentation to include the SG&A analyses.
16	12/4/2006	Wu, Christine	0.8	Prepare the restructuring cash, expense and payback summaries for the Powertrain due diligence package and reconcile to the divisional submissions.
16	12/4/2006	Krieg, Brett	0.9	Work with P. Sturkenboom (Delphi) and R. Reminik (Delphi) regarding restructuring costs in SG&A and determine if the amounts qualify as a reorganization expense.
16	12/4/2006	Krieg, Brett	0.8	Work with S. Reinhart (Delphi) regarding Packard's upside commitment and SG&A P&L submissions.

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16	12/4/2006	Krieg, Brett	0.7	Work with K. Loup (Delphi) regarding DPSS's SG&A divisional restructuring detail.
16	12/4/2006	Krieg, Brett	1.1	Work with T. Letchworth (Delphi) regarding the structure of the SG&A and IT overlay.
16	12/4/2006	Krieg, Brett	1.6	Upload the quarterly timing of the IT adjusting entries for 2007 and 2008 into the Other Sector and Overlays budgets.
16	12/4/2006	Krieg, Brett	1.4	Upload the quarterly timing of the HQ Staff adjusting entries for 2007 and 2008 into the Other Sector and Overlays budgets.
16	12/4/2006	Krieg, Brett	1.3	Upload the quarterly timing of Incentive compensation adjusting entries for 2007 and 2008 into the Other Sector and Overlays budgets.
16	12/4/2006	Krieg, Brett	1.1	Upload the quarterly timing of Miscellaneous allocations adjusting entries for 2007 and 2008 into the Other Sector and Overlays budgets.
16	12/4/2006	Karamanos, Stacy	0.2	Discuss with J. Pritchett (Delphi) the progress of the working capital submissions.
16	12/4/2006	Karamanos, Stacy	1.2	Review and update the working capital analysis file per discussions with T. McDonagh and P. Crisalli (all FTI).
16	12/4/2006	Karamanos, Stacy	1.1	Discuss with P. Crisalli (FTI), A. Emrikian (FTI) and G. Anderson (Delphi) regarding the AHG working capital submission.
16	12/4/2006	Karamanos, Stacy	0.6	Participate in a meeting to discuss the working capital balances provided for Packard with A. Cline and S. Reinhart (all Delphi).
16	12/4/2006	Karamanos, Stacy	0.8	Participate in a meeting to discuss the working capital balances provided for E&S with M. Crowley, S. Pilferer, T. Letchworth and P. Curnutt (all Delphi).
16	12/4/2006	Karamanos, Stacy	2.8	Modify the working capital analysis to reflect new calculations (i.e. average balances, trailing historical balances, etc.) to improve the Budget Business Plan trend analysis.
16	12/4/2006	Karamanos, Stacy	2.4	Update and distribute the working capital discussion packets for a meeting with DPSS, Thermal and Powertrain.
16	12/4/2006	Karamanos, Stacy	1.1	Prepare for a working capital meeting with AHG, Packard and E&S.
16	12/4/2006	Karamanos, Stacy	0.2	Discuss with L. Brown (Delphi) the progress of the Budget Business Plan submission for Steering.

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16	12/4/2006	Crisalli, Paul	0.7	Meet with T. Lewis (Delphi) and J. Pritchett (Delphi) to discuss the 2008 performance variance analysis for the Plan to Plan presentation.
16	12/4/2006	Crisalli, Paul	0.6	Review the sales and operating income analysis by product line for the plan to plan analysis.
16	12/4/2006	Crisalli, Paul	1.9	Review the updated Powertrain Product Business Unit income statement and balance sheet submission.
16	12/4/2006	Crisalli, Paul	1.6	Meet with R. Eisenberg (FTI), A. Frankum (FTI) and A. Emrikian (FTI) to discuss the Budget Business Plan process and diligence on divisional information.
16	12/4/2006	Crisalli, Paul	0.7	Review the updated Powertrain headcount files and prepare a list of follow-up items.
16	12/4/2006	Crisalli, Paul	1.1	Review the AHG working capital summary presentation.
16	12/4/2006	Crisalli, Paul	1.1	Discuss with S. Karamanos (FTI), A. Emrikian (FTI) and G. Anderson (Delphi) regarding the AHG working capital submission.
10	12/4/2006	Guglielmo, James	0.6	Meet with D. Kidd and B. Quick (both Delphi) to discuss the agenda for the 12/11/06 IUE meeting with the Debtors.
5	12/4/2006	Triana, Jennifer	2.7	Update the claim reconciliation progress report to include all claims currently drafted on the fifth Omnibus Objection, per request by D. Unrue (Delphi).
5	12/4/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from certain claims for the purpose of identifying changes to the claims, per request by C. Michels (Delphi).
5	12/4/2006	Triana, Jennifer	1.3	Modify the claim load program to include the claim file type for all new claims, per request by R. Gildersleeve (FTI).
5	12/4/2006	Triana, Jennifer	2.3	Continue to update the claim reconciliation progress report to include all claims currently drafted on the fifth Omnibus Objection, per request by D. Unrue (Delphi).
5	12/4/2006	Triana, Jennifer	2.5	Finalize the claim reconciliation progress report for the purpose of ensuring claim counts match correctly against the Omnibus Objection exhibits.
5	12/4/2006	McKeighan, Erin	0.7	Prepare a mailing file for the fifth Omnibus Objection per KCC request.
5	12/4/2006	McKeighan, Erin	1.3	Prepare a file of claims ordered expunged on the first Omnibus Objection and send to KCC.

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5	12/4/2006	McKeighan, Erin	0.1	Remove claim XXX from the fourth Omnibus Objection per request by D. Unrue (Delphi).
5	12/4/2006	McKeighan, Erin	1.5	Prepare exhibits for the fourth and fifth Omnibus Objection.
5	12/4/2006	McKeighan, Erin	1.2	Prepare a mailing file for the fourth Omnibus Objection per KCC request.
5	12/4/2006	McKeighan, Erin	0.9	Begin preparation of the mailing file for KCC.
5	12/4/2006	Li, Danny	0.6	Manage and facilitate the virtual claims data room authorization process.
5	12/4/2006	Lewandowski, Douglas	0.4	Prepare updates and modifications to the claim summary crystal report.
5	12/4/2006	Gildersleeve, Ryan	0.6	Update the CMSi database to account for the claims filed in November 2006.
5	12/4/2006	Gildersleeve, Ryan	0.2	Respond to D. Gutowski's (Callaway) inquiries regarding claim completion in CMSi.
5	12/4/2006	Gildersleeve, Ryan	0.2	Respond to T. Behnke's (FTI) inquiry regarding the withdrawal of claim XXX.
5	12/4/2006	Gildersleeve, Ryan	1.9	Review the fourth and fifth Omnibus Objection exhibits for due diligence purposes.
5	12/4/2006	Gildersleeve, Ryan	0.4	Prepare correspondence regarding the first Omnibus Objection order mail file to E. McKeighan (FTI).
5	12/4/2006	Gildersleeve, Ryan	2.4	Prepare the de minimis claim analysis per D. Unrue's (Delphi) request.
5	12/4/2006	Gildersleeve, Ryan	0.6	Discuss late claim, de minimis and high impact claim report requests with D. Unrue (Delphi).
5	12/4/2006	Gildersleeve, Ryan	0.3	Discuss the de minimis claim analysis, new filed claims and analyst assignments with D. Unrue (Delphi).
5	12/4/2006	Gildersleeve, Ryan	0.2	Review and respond to T. Behnke's (FTI) inquiry regarding claim objections.
5	12/4/2006	Cartwright, Emily	1.8	Prepare supporting analyses for the de minimis Stratification report per request by R. Gildersleeve (FTI).
5	12/4/2006	Behnke, Thomas	0.7	Prepare detailed instructions relating to event codes and changes as the result of orders for the second and third Omnibus Objections.



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5	12/4/2006	Behnke, Thomas	0.7	Prepare a task list related to items needed for the first through fifth Omnibus Objections.
5	12/4/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the prioritization of claims tasks.
5	12/4/2006	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding the Omnibus Objection tasks.
5	12/4/2006	Behnke, Thomas	0.6	Prepare follow-ups on claims drafted on the fifth Omnibus Objection.
5	12/4/2006	Behnke, Thomas	0.2	Discuss with N. Berger (Togut) claim issues on the fourth Omnibus Objection.
5	12/4/2006	Behnke, Thomas	0.1	Discuss with R. Reese (Skadden) regarding claim objections.
5	12/4/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) potential late claims.
5	12/4/2006	Behnke, Thomas	0.3	Review the revised draft of the fourth and fifth Omnibus Objection exhibits.
5	12/4/2006	Behnke, Thomas	1.4	Analyze the reasons for missing claim estimates and note any open items.
5	12/4/2006	Behnke, Thomas	0.3	Analyze the claims flagged as duplicates where the parent or child claim was late.
3	12/4/2006	Wehrle, David	0.3	Review the open case First Day Order Tracker summary report and note changes from the prior week.
3	12/4/2006	Weber, Eric	0.6	Investigate the progress of the XXX foreign supplier case with respect to lead negotiators in order to understand if and when said cases are to be resolved.
3	12/4/2006	Weber, Eric	0.9	Work with J. Bronz (Delphi) to obtain additional details surrounding the XXX hostage scenario and advise on how to compel supplier to resume shipments.
3	12/4/2006	Weber, Eric	1.1	Investigate XXX account reconciliation issues via correspondence with R. Losier (Delphi), D. Brewer (Delphi) and B. Wyrick (Delphi) to determine if the supplier's prepetition balance was already paid.
3	12/4/2006	Weber, Eric	0.8	Discuss with M. Hall (Delphi), B. Haykinson (Delphi), Y. Elissa (Delphi) and A. Perry (Delphi) updates for the various First Day Orders.
3	12/4/2006	Weber, Eric	0.9	Obtain prepetition data from DACOR and Delphi's Liverpool AP system in order to reconcile Delphi's books and records with supplier XXX's books.

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3	12/4/2006	Weber, Eric	0.4	Correspond with D. Neumann (XXX) and M. Najeeb (XXX) in an effort to ensure XXX resumes shipments to Delphi.
16	12/4/2006	Guglielmo, James	0.5	Attend the weekly Skadden update and task call for case events.
16	12/4/2006	Fletemeyer, Ryan	0.4	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
16	12/4/2006	Eisenberg, Randall	2.4	Participate in the DTM meeting.
12	12/4/2006	Meyers, Glenn	3.2	Review literature on supply chain management and the transmission of inflation across successive stages of production/distribution, in relation to the XXX claim.
12	12/4/2006	Li, Danny	0.5	Discuss with A. Frankum (FTI) the wind-down cost estimate and intercompany accounts as they relate to the Hypothetical Liquidation analysis.
12	12/4/2006	Li, Danny	1.3	Discuss with A. Frankum (FTI) the approaches for estimating wind-down costs for the Hypothetical Liquidation analysis.
12	12/4/2006	Li, Danny	1.1	Review the Hypothetical Liquidation analysis discussion point, workplan and assumptions for the wind-down cost estimate as they relate to the Hypothetical Liquidation analysis.
12	12/4/2006	Li, Danny	2.3	Review the Budget Detail by Function and Region, Employment Summary by Country, Detail Headcount Analysis and Attribution Implication as they relate to the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/4/2006	Li, Danny	1.2	Analyze and compile information pertaining to the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/4/2006	Li, Danny	1.3	Prepare an analysis to estimate the severance costs as part of the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/4/2006	Guglielmo, James	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding framework negotiations.
12	12/4/2006	Frankum, Adrian	1.3	Discuss with D. Li (FTI) the approaches for estimating wind-down costs for the Hypothetical Liquidation analysis.
12	12/4/2006	Frankum, Adrian	1.0	Analyze cross-charge data provided by R. Romey (Delphi) for use in the liquidation analysis.
12	12/4/2006	Frankum, Adrian	0.5	Discuss with D. Li (FTI) the wind-down cost estimate and intercompany accounts as they relate to the Hypothetical Liquidation analysis.

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12	12/4/2006	Emrikian, Armen	0.5	Review alternatives for the 2006 regional SG&A detail needed for the Hypothetical Liquidation analysis.
12	12/4/2006	Eisenberg, Randall	0.3	Review with J. Butler and S. Corcorean (both Delphi) framework negotiation and the plan for the week.
12	12/4/2006	Eisenberg, Randall	0.6	Discuss with representatives from Delphi, Skadden and Rothschild regarding the framework negotiations update and preparation for drafting sessions.
5	12/4/2006	Wu, Christine	0.3	Discuss with D. Raia (Delphi) the progress of claim 233.
5	12/4/2006	McDonagh, Timothy	0.5	Review the amended supplier summary for claim 109.
5	12/4/2006	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
5	12/4/2006	Frankum, Adrian	0.3	Review weekly reclamations report.
11	12/4/2006	Guglielmo, James	0.7	Review the quarterly 9+3 support schedules and develop footnotes for items in preparation for send-off to Mesirow.
11	12/4/2006	Guglielmo, James	0.9	Review and sign off on the monthly financial reporting package for Mesirow.
11	12/4/2006	Guglielmo, James	0.2	Develop a response to Mesirow's request on the MOR report.
11	12/4/2006	Guglielmo, James	0.6	Develop responses to inquiries received from Mesirow on the XXX settlement.
11	12/4/2006	Guglielmo, James	1.2	Review the XXX environmental settlement support workpapers for Mesirow's inquiries.
11	12/4/2006	Fletemeyer, Ryan	0.6	Discuss the XXX settlement and monthly Settlement Procedures Order reporting with J. Wharton (Skadden).
11	12/4/2006	Fletemeyer, Ryan	0.8	Prepare the October 2006 monthly Mesirow financial package.
11	12/4/2006	Fletemeyer, Ryan	0.9	Compare the quarterly 9+3 forecast file to the November UCC presentation.
11	12/4/2006	Fletemeyer, Ryan	0.7	Discuss the XXX settlement with K. Jones (Delphi).
11	12/4/2006	Fletemeyer, Ryan	0.4	Prepare the November monthly Settlement Procedures Order report and distribute for review and comments.
11	12/4/2006	Eisenberg, Randall	0.4	Meet with J. Sheehan (Delphi) regarding Mesirow and prepare for discussions with Mesirow and Latham regarding XXX.

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11	12/4/2006	Eisenberg, Randall	0.3	Debrief with L. Szlezinger (Mesirow) regarding call on XXX.
11	12/4/2006	Eisenberg, Randall	0.7	Discuss with Szlezinger (Mesirow), B. Rosenberg, M. Brode, J. Sheehan (Delphi) and S. Corcorean (Delphi) regarding XXX.
11	12/4/2006	Eisenberg, Randall	0.3	Discuss with J. Brecker (Longacre) regarding the Ad Hoc trade committee due diligence.
19	12/4/2006	Fletemeyer, Ryan	0.5	Review the proposed XXX setoff stipulation and agreement.
4	12/4/2006	Fletemeyer, Ryan	0.5	Review October monthly operating report slides for the US Trustee presentation.
3	12/4/2006	Wehrle, David	0.3	Discuss the anticipated creditor recovery with S. Mickelson (A.T. Kearny) and the impacts on indirect contract negotiations.
3	12/4/2006	Wehrle, David	0.4	Discuss with R. Reese (Skadden) MobileAria Corporation and the contract cure estimation process.
3	12/4/2006	Wehrle, David	2.1	Prepare draft report of the analysis of contract cure amounts and draft memo discussing the contract cure estimation process and issues identified.
3	12/4/2006	Wehrle, David	0.7	Meet with K. Craft (Delphi) and K. Kuby (FTI) regarding the contract assumption and cure estimation project.
3	12/4/2006	Wehrle, David	0.8	Review the file from M. Hartley (Callaway) linking remit-to supplier numbers and parent supplier numbers for use in the contract cure estimation process.
3	12/4/2006	Wehrle, David	0.5	Review the Cockpits & Interiors prepetition balance file by supplier for use in the contract assumption and cure estimation project.
3	12/4/2006	Wehrle, David	1.0	Meet with D. Unrue (Delphi), R. Emanuel (Delphi), J. Ruhm (Callaway) and K. Kuby (FTI) to discuss the process to estimate cure amounts for contracts to be assumed.
3	12/4/2006	Wehrle, David	0.7	Review Saginaw Steering prepetition balance file by supplier for use in the contract assumption and cure estimation project.
3	12/4/2006	Wehrle, David	0.3	Draft memo summarizing project results and the next steps and provide to R. Emanuel (Delphi).
3	12/4/2006	Wehrle, David	0.7	Discuss the XXX preference analysis and the preparation of the contract assumption case with G. Shah (Delphi).
3	12/4/2006	Wehrle, David	0.4	Review the XXX prepetition balance file by supplier for use in the contract assumption and cure estimation project.

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3	12/4/2006	Weber, Eric	0.7	Analyze Delphi's business line offering memorandums and related documentation to compile a list of expected plant dispositions for use in conjunction with the contract assumption and rejection work.
3	12/4/2006	Kuby, Kevin	1.4	Review the contract listing information for divested assets and develop questions for follow-up purposes.
3	12/4/2006	Kuby, Kevin	1.0	Meet with D. Unrue (Delphi), R. Emanuel (Delphi), J. Ruhm (Callaway) and D. Wehrle (FTI) to discuss the process to estimate cure amounts for contracts to be assumed.
3	12/4/2006	Kuby, Kevin	0.7	Meet with K. Craft (Delphi) and D. Wehrle (FTI) regarding the contract assumption and cure estimation project.
3	12/4/2006	Kuby, Kevin	0.4	Discuss with R. Reese (Skadden) the MobileAria transaction relative to the current contract assumption efforts.
10	12/4/2006	Warther, Vincent	1.0	Review "plaintiff-style damages" analysis.
10	12/4/2006	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to discuss results of the "plaintiff-style damages" analysis.
10	12/4/2006	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to discuss results of the "plaintiff-style damages" analysis.
10	12/4/2006	Vinogradsky, Eugenia	0.9	Program SAS code to revise the "plaintiff-style damages" analysis.
10	12/4/2006	Vinogradsky, Eugenia	1.0	Meet with A. Micah (FTI) to discuss revisions to the analysis of trustee funds.
10	12/4/2006	Vinogradsky, Eugenia	0.7	Prepare table of "plaintiff-style damages."
10	12/4/2006	Micah, Angela	1.5	Review and reconcile security data to source data.
10	12/4/2006	Micah, Angela	2.0	Research and identify value and return data from third-party sources.
10	12/4/2006	Micah, Angela	2.5	Research and identify security ticker symbols for trustee security holdings analysis.
10	12/4/2006	Micah, Angela	1.0	Meet with E. Vinogradsky (FTI) to discuss revisions to the analysis of trustee funds.
19	12/4/2006	Band, Alexandra	0.6	Follow-up on various user administration issues and send correspondence to certain individuals regarding access to Ringtail.
7	12/4/2006	Swanson, David	1.8	Continue to review the November 2006 time detail for task code 236.

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7	12/4/2006	Swanson, David	2.2	Incorporate budget submissions and revisions into the December 2006 Budget and follow up with various professionals regarding open issues.
7	12/4/2006	Swanson, David	2.0	Review the November 2006 time detail for task codes 238 - 244.
7	12/4/2006	Johnston, Cheryl	0.7	Review all four matter codes and follow up with professionals regarding time detail submissions.
7	12/4/2006	Johnston, Cheryl	1.8	Review the time and expense schedules and update fees and expenses into the appropriate Delphi matters as necessary.
7	12/4/2006	Johnston, Cheryl	1.8	Analyze the recently received November time detail files and incorporate into master billing file and reconcile to the fee analysis.
7	12/4/2006	Eisenberg, Randall	1.6	Review the October fee statement.
99	12/4/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	12/4/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	12/4/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/4/2006	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
99	12/4/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	12/4/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	12/4/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/4/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	12/4/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/4/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	12/4/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/4/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	12/4/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	12/4/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/4/2006	Eisenberg, Randall	3.0	Travel from Westchester, NY to Detroit, MI.
99	12/4/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to Westchester, NY.

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99	12/4/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	12/4/2006	Crisalli, Paul	3.0	Travel from Westchester, NY to Detroit, MI.
99	12/4/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
16	12/5/2006	Swanson, David	2.7	Upload eliminations data from each division into the eliminations matrix and agree the resulting outputs to the source data.
16	12/5/2006	McDonagh, Timothy	0.4	Prepare the consolidated baseline model outputs for Rothschild.
16	12/5/2006	McDonagh, Timothy	1.5	Upload eliminations data into the Product Business Unit eliminations matrix.
16	12/5/2006	McDonagh, Timothy	0.8	Meet with T. Nilan (Delphi) and A. Emrikian (FTI) to discuss the 2006 pension / OPEB forecast in the Budget Business Plan and overlays.
16	12/5/2006	McDonagh, Timothy	0.7	Upload eliminations data into the regional eliminations matrix.
16	12/5/2006	McDonagh, Timothy	0.6	Prepare a bridge of the pension and OPEB overlay to the baseline pension and OPEB scenario.
16	12/5/2006	McDonagh, Timothy	0.9	Create a master check file of the Product Business Unit eliminations matrix to ensure data in the matrix agrees to source data.
16	12/5/2006	McDonagh, Timothy	0.8	Upload eliminations data into the continuing/non-continuing eliminations matrix.
16	12/5/2006	McDonagh, Timothy	1.4	Review and agree differences between the C/NC and D/ND views in the Product Business Unit model.
16	12/5/2006	McDonagh, Timothy	0.4	Review the assumptions for the pension and OPEB overlays and prepare follow-up questions.
16	12/5/2006	McDonagh, Timothy	0.4	Update the Product Business Unit model with the 2006 8+4 GMNA volume.
16	12/5/2006	McDonagh, Timothy	0.3	Prepare correspondence to P. Crisalli (FTI), T. Letchworth (Delphi) and S. Dana (FTI) regarding issues with the divisional submissions relating to inter-Company eliminations.
16	12/5/2006	McDonagh, Timothy	0.6	Update the Product Business Unit model with revised P&L, restructuring walk and working capital information.
16	12/5/2006	Frankum, Adrian	0.5	Discuss timing and updates to the business plan model with J. Pritchett (Delphi).

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16	12/5/2006	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) to discuss budget business plan issues and upcoming diligence.
16	12/5/2006	Frankum, Adrian	1.3	Review and provide revisions to draft financial diligence package.
16	12/5/2006	Frankum, Adrian	1.1	Review and comment on current outputs from the business plan model.
16	12/5/2006	Emrikian, Armen	1.0	Develop discussion content regarding the differences between the 2006 pension / OPEB in the Budget Business Plan vs. the overlays.
16	12/5/2006	Emrikian, Armen	0.5	Update the hourly labor template for the Product Business Unit P&L module with updated inputs.
16	12/5/2006	Emrikian, Armen	1.3	Analyze the Product Business Unit hourly labor expenses versus the budgeted total manufacturing expenses by Product Business Unit to ensure no outstanding labor expense items exist.
16	12/5/2006	Emrikian, Armen	0.7	Discuss with D. Williams (Delphi), P. Crisalli (FTI) and S. Karamanos (FTI) the basis for working capital submissions.
16	12/5/2006	Emrikian, Armen	0.5	Review draft of the Product Business Unit P&L module outputs that include overlay updates.
16	12/5/2006	Emrikian, Armen	0.8	Meet with T. Nilan (Delphi) and T. McDonagh (FTI) to discuss the 2006 pension / OPEB forecast in the Budget Business Plan and overlays.
16	12/5/2006	Emrikian, Armen	1.0	Review the differences in the 2006 pension / OPEB forecast between the Budget Business Plan and overlays.
16	12/5/2006	Emrikian, Armen	0.7	Review the Product Business Unit hourly labor calculations with F. Laws (Delphi) and analyze formula changes.
16	12/5/2006	Emrikian, Armen	0.5	Review draft of the consolidation module outputs that include overlay updates.
16	12/5/2006	Emrikian, Armen	0.5	Review the workers' comp liability walk vs. the Product Business Unit workers' comp inputs and note any discrepancies.
16	12/5/2006	Eisenberg, Randall	0.4	Discuss business plan due diligence with B. Dellinger (Delphi).
16	12/5/2006	Dana, Steven	0.3	Run the divisional master check file to compare the divisional submissions to the Product Business Unit P&L outputs to ensure the resulting P&L ties to source data.
16	12/5/2006	Dana, Steven	0.4	Integrate the revised Thermal P&L submission file into the Regional P&L module.



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16	12/5/2006	Dana, Steven	0.5	Run the divisional master check file to compare the divisional submissions to the Regional P&L outputs to ensure the resulting P&L ties to source data.
16	12/5/2006	Dana, Steven	0.6	Integrate the revised Packard P&L submission file into the Debtor and Non-Debtor P&L module.
16	12/5/2006	Dana, Steven	1.2	Update the Continuing and Non-Continuing P&L for the updated HQ 8+4 P&L and compare to the treasury and Product Business Unit P&L 2006 P&Ls.
16	12/5/2006	Dana, Steven	0.4	Integrate the revised Thermal P&L submission file into the Debtor and Non-Debtor P&L module.
16	12/5/2006	Dana, Steven	0.4	Run the divisional master check file to compare the divisional submissions to the Debtor and Non-Debtor P&L outputs to ensure the resulting P&L ties to source data.
16	12/5/2006	Dana, Steven	0.4	Integrate the revised Thermal P&L submission file into the Product Business Unit P&L module.
16	12/5/2006	Dana, Steven	0.5	Integrate the revised Packard P&L submission file into the Regional P&L module.
16	12/5/2006	Dana, Steven	0.3	Update the restructuring expense walk with the updated divisional submissions.
16	12/5/2006	Dana, Steven	0.9	Run each division's P&L output from the Product Business Unit P&L module in order to compare OI to B. Bosse's (Delphi) P&L package.
16	12/5/2006	Dana, Steven	2.9	Prepare an eliminations matrix for future incorporation into the regional module.
16	12/5/2006	Dana, Steven	0.4	Integrate the revised Packard P&L submission file into the Product Business Unit P&L module.
16	12/5/2006	Dana, Steven	0.9	Prepare follow-up on issues related to the divisional master check file.
16	12/5/2006	Crisalli, Paul	1.5	Prepare notes and correspondence to A. Frankum (FTI) regarding the progress and work plan review related to the divisional due diligence meetings.
16	12/5/2006	Wu, Christine	1.0	Revise the restructuring charts, analyses and exhibits for the plan-to-plan analysis.
16	12/5/2006	Wu, Christine	0.5	Analyze the OCOGS for Thermal and Packard and note items needing follow-up.

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16	12/5/2006	Wu, Christine	0.2	Discuss with A. Gielda (Delphi) the people-related restructuring expenses.
16	12/5/2006	Wu, Christine	0.9	Prepare the quarterly operating income performance walk for 2007.
16	12/5/2006	Wu, Christine	0.3	Discuss with B. Hewes (Delphi) restructuring cash expenses.
16	12/5/2006	Wu, Christine	0.6	Review and analyze the Thermal restructuring detail submission reconciliation summary to the P&L memo lines.
16	12/5/2006	Wu, Christine	0.6	Review and analyze the revised AHG restructuring detail submission.
16	12/5/2006	Wu, Christine	0.5	Discuss with C. Crawford (Delphi) Packard restructuring submission revisions.
16	12/5/2006	Wu, Christine	1.1	Meet with C. Darby (Delphi), D. Bollinger (Delphi), B. Frey (Delphi) and B. Krieg (FTI) to review the SG&A implementation costs.
16	12/5/2006	Wu, Christine	1.5	Revise the Packard due diligence package to reconcile with the divisional income statement budget submissions.
16	12/5/2006	Wu, Christine	1.3	Continue to prepare the Packard restructuring summary for the due diligence package.
16	12/5/2006	Wu, Christine	1.9	Prepare the Packard restructuring summary for the due diligence package.
16	12/5/2006	Wu, Christine	0.4	Review the 11/20/06 to 12/6/06 operating income walk and prepare a list of key items.
16	12/5/2006	Wu, Christine	0.3	Discuss with M. Harden (Delphi) Thermal and E&S restructuring submissions.
16	12/5/2006	Krieg, Brett	0.9	Revise the cost schedules in the AHG due diligence package.
16	12/5/2006	Krieg, Brett	0.8	Work with L. Denny (Delphi) and S. Gordon (Delphi) regarding E&S's divisional SG&A and detailed SG&A submissions.
16	12/5/2006	Krieg, Brett	0.8	Revise the revenue schedules in the AHG due diligence package.
16	12/5/2006	Krieg, Brett	1.1	Meet with C. Darby (Delphi), D. Bollinger (Delphi), B. Frey (Delphi) and C. Wu (FTI) to review the SG&A implementation costs.
16	12/5/2006	Krieg, Brett	0.6	Revise Packard's SG&A detail walk analysis for updated upside commitments.

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16	12/5/2006	Krieg, Brett	1.2	Complete the detail schedules in the AHG due diligence package.
16	12/5/2006	Krieg, Brett	0.8	Work with C. Darby (Delphi) and J. Arends (Delphi) regarding Powertrain's SG&A detail and upside opportunities template.
16	12/5/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi) and S. Reinhart (Delphi) regarding Packard's SG&A detail and upside opportunities template.
16	12/5/2006	Krieg, Brett	0.8	Work with C. Darby (Delphi) and T. Lewis (Delphi) regarding SG&A detail and an updated consolidated SG&A estimate.
16	12/5/2006	Krieg, Brett	1.0	Revise the SG&A steering committee chart and estimate the new consolidated SG&A.
16	12/5/2006	Krieg, Brett	0.7	Revise Powertrain's SG&A detail walk analysis for updated upside commitments.
16	12/5/2006	Krieg, Brett	0.9	Revise the other sector and overlay's SG&A detail walk with updates from B. Bosse (Delphi).
16	12/5/2006	Krieg, Brett	0.8	Complete the IT schedule in the E&S, Powertrain and AHG due diligence package.
16	12/5/2006	Krieg, Brett	1.1	Complete the SG&A schedule in the E&S, Powertrain and AHG due diligence package.
16	12/5/2006	Krieg, Brett	0.9	Complete the OCOGS schedule in the E&S, Powertrain and AHG due diligence package.
16	12/5/2006	Karamanos, Stacy	0.6	Participate in a meeting to discuss the working capital balances provided for Steering with L. Brown, T. Geary, A. Gielda, S. Snell and B. Hewes (all Delphi).
16	12/5/2006	Karamanos, Stacy	0.4	Follow up with M. Crowley (Delphi) regarding expectations related to the divisional working capital update meetings.
16	12/5/2006	Karamanos, Stacy	1.3	Revise and distribute the Powertrain working capital analysis package.
16	12/5/2006	Karamanos, Stacy	1.8	Prepare an analysis to illustrate Thermal's working capital trend calculation per a meeting with Thermal and follow up with S. Kocik (Delphi) regarding the analysis and open questions.
16	12/5/2006	Karamanos, Stacy	0.6	Follow up with S. Reinhart (Delphi) regarding the comparison of the Debtor P&L to the North America regional P&L.
16	12/5/2006	Karamanos, Stacy	1.4	Revise and distribute the DPSS working capital analysis package.

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16	12/5/2006	Karamanos, Stacy	0.6	Participate in a meeting to discuss the working capital balances provided for Thermal with L. Severson, M. Madak, S. Kocik, M. Crowley and B. Hewes (all Delphi).
16	12/5/2006	Karamanos, Stacy	0.4	Follow up with T. Letchworth (Delphi) regarding the regional allocation submission for Packard.
16	12/5/2006	Karamanos, Stacy	0.7	Discuss with D. Williams (Delphi), P. Crisalli (FTI) and A. Emrikian (FTI) the basis for working capital submissions.
16	12/5/2006	Karamanos, Stacy	0.4	Meet with S. Pilferer (Delphi) to discuss the DEG working capital analysis.
16	12/5/2006	Karamanos, Stacy	1.2	Revise and distribute the Thermal working capital analysis package.
16	12/5/2006	Karamanos, Stacy	0.6	Follow up with K. Loup (Delphi) regarding the DPSS calculations in the working capital analysis.
16	12/5/2006	Karamanos, Stacy	0.5	Follow up with S. Reinhart (Delphi) regarding open items for Packard and Budget Business Plan timing.
16	12/5/2006	Karamanos, Stacy	0.6	Discuss with S. Pilferer (Delphi) issues related to the SEM comparison to the Budget Business Plan.
16	12/5/2006	Crisalli, Paul	1.5	Updated the plan to plan analysis per discussions with J. Pritchett (Delphi) and T. Lewis (Delphi).
16	12/5/2006	Crisalli, Paul	0.6	Follow-up with S. Alves (Delphi) regarding the Powertrain working capital submission, DEG sales and expense and headcount related to the 2007-2012 Budget Business Plan.
16	12/5/2006	Crisalli, Paul	1.6	Analyze issues related to the U.S. Powertrain average headcount.
16	12/5/2006	Crisalli, Paul	0.5	Analyze issues related to the AHG Allied Materials reconciliation between the BS8 and balance sheet submissions.
16	12/5/2006	Crisalli, Paul	0.7	Discuss with D. Williams (Delphi), A. Emrikian (FTI) and S. Karamanos (FTI) the basis for working capital submissions.
16	12/5/2006	Crisalli, Paul	2.2	Review the Powertrain divisional due diligence submission and develop a detailed question template.
16	12/5/2006	Crisalli, Paul	1.4	Discuss with T. Letchworth (Delphi), S. Snell (Delphi), S. Pilferer (Delphi), B. Hewes (Delphi), J. Arends (Delphi), W. Karner (Delphi) and S. Alves (Delphi) the Powertrain working capital submission for the 2007-2012 Budget Business Plan.
16	12/5/2006	Crisalli, Paul	0.4	Review the Powertrain capital expenditures and prepare a list of follow-up items.

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10	12/5/2006	Guglielmo, James	0.6	Meet with D. Kidd (Delphi) on GM responses to the IUE labor matters for preferential hires.
5	12/5/2006	Weber, Eric	0.6	Investigate supplier XXX's disputed prepetition claim in order to advise the buyer on the reason for the dispute.
5	12/5/2006	Triana, Jennifer	0.8	Modify the reconciliation claim progress management report to include all partially unliquidated scheduled liabilities for management reporting purposes, per request by R. Gildersleeve (FTI).
5	12/5/2006	Triana, Jennifer	2.3	Update and remove claims where the amount and Debtor are different from the duplicate and amended claims objections, per request by T. Behnke (FTI).
5	12/5/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Reviewer Done" and "Approver Done" fields from certain duplicate claims for the purpose of identifying changes to the claims, per request by J. Deluca (Delphi).
5	12/5/2006	Triana, Jennifer	2.7	Update and remove claims that do not meet the objection criteria from the duplicate and amended claims objections, per request by T. Behnke (FTI).
5	12/5/2006	McKeighan, Erin	1.1	Update claim families on the first Omnibus Objection per C. Betance's (KCC) request.
5	12/5/2006	McKeighan, Erin	2.2	Prepare a report displaying claims without liability matches that have not been objected to per D. Unrue's (Delphi) request.
5	12/5/2006	McKeighan, Erin	1.7	Update claim families for the fourth and fifth Omnibus Objections per C. Betance's (KCC) request.
5	12/5/2006	McKeighan, Erin	1.2	Prepare a report per D. Unrue's (Delphi) request which displays claims with matched liabilities lower than the claim value.
5	12/5/2006	McKeighan, Erin	0.9	Prepare DACOR invoice data from XXX into CMS.
5	12/5/2006	Gildersleeve, Ryan	2.1	Prepare revised claim objection exhibits for the fourth and fifth Omnibus Objections.
5	12/5/2006	Gildersleeve, Ryan	0.5	Prepare a late claim analysis for D. Unrue (Delphi).
5	12/5/2006	Gildersleeve, Ryan	0.4	Prepare correspondence regarding modifications to the claim mail files per KCC's specifications to E. McKeighan (FTI).
5	12/5/2006	Gildersleeve, Ryan	0.3	Discuss the preparation of the mail files for noticing parties with E. Gershwin (Delphi).
5	12/5/2006	Gildersleeve, Ryan	0.7	Prepare a summary chart of all claims on the fourth and fifth Omnibus Objections for D. Unrue (Delphi).

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5	12/5/2006	Cartwright, Emily	1.8	Prepare supporting analyses for the de minimis Stratification report per request by R. Gildersleeve (FTI).
5	12/5/2006	Behnke, Thomas	0.2	Review the third Omnibus Objection expunged claims needing approvals.
5	12/5/2006	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve and E. McKeighan (both FTI) regarding the family grouping on the objection mail file.
5	12/5/2006	Behnke, Thomas	0.9	Review and verify the final exhibits for the fourth Omnibus Objection and prepare correspondence regarding the final documents.
5	12/5/2006	Behnke, Thomas	0.6	Review and verify the final exhibits for the fifth Omnibus Objection and prepare correspondence regarding the final documents.
5	12/5/2006	Behnke, Thomas	0.3	Prepare correspondence to E. Cartwright and R. Gildersleeve (both FTI) regarding the updated de minimis analysis.
5	12/5/2006	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) regarding the claims objections.
5	12/5/2006	Behnke, Thomas	2.7	Participate in a work session regarding claims objections, estimations procedures and progress issues with D. Unrue, K. Craft (both Delphi), R. Reese, A. Herriott and J. Lyons (all Skadden).
5	12/5/2006	Behnke, Thomas	0.4	Review the de minimis analysis and identify additional criteria needed for review.
5	12/5/2006	Behnke, Thomas	0.4	Update the objection statistics for the fourth and fifth Omnibus Objections.
3	12/5/2006	Wehrle, David	1.6	Respond to requests from R. Losier (Callaway) for approvals of selected First Day Order and Contract Assumption cases as part of the annual audit process.
3	12/5/2006	Wehrle, David	0.3	Participate in the Lien holder Order payment request meeting with J. Stegner and Y. Elissa (both Delphi).
3	12/5/2006	Wehrle, David	0.4	Participate in the Foreign Supplier Order payment request meeting with J. Stegner (Delphi).
3	12/5/2006	Weber, Eric	0.8	Furnish lead negotiators with settlement agreements and advanced payment forms for cases approved by the foreign creditor approval committee in order to ensure a timely remittance of the suppliers' settlement payments.

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3	12/5/2006	Weber, Eric	0.7	Revise the non-conforming supplier validation documents (payment request form, payment approval form, settlement agreement) for supplier XXX.
3	12/5/2006	Weber, Eric	0.4	Present facts of various supplier cases to G. Shah (Delphi) for his approval of each case prior to presentation to the Foreign Creditor Approval Committee.
3	12/5/2006	Weber, Eric	1.1	Correspond with D. Neumann (XXX) and M. Najeeb (XXX) in an effort to ensure XXX resumes shipments to Delphi.
3	12/5/2006	Weber, Eric	0.6	Present findings of foreign supplier cases to the Foreign Supplier Approval Committee.
3	12/5/2006	Weber, Eric	0.3	Present approved foreign supplier cases to K. Craft (Delphi) for her review.
4	12/5/2006	Guglielmo, James	0.3	Discuss with R. Meisler and B. Fern (both Skadden) motion planning for the Financial Outsourcing project.
4	12/5/2006	Guglielmo, James	0.6	Discuss with J. Enzor (Delphi) the progress of the Financial Transaction Outsourcing project.
12	12/5/2006	Li, Danny	1.3	Review the draft analysis of wind-down costs.
12	12/5/2006	Li, Danny	1.9	Revise the draft wind-down cost analysis for the Hypothetical Liquidation analysis.
12	12/5/2006	Li, Danny	1.7	Prepare an estimate of severance costs for the U.S. salaried employees as part of the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/5/2006	Li, Danny	2.7	Estimate the SG&A cost as part of the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/5/2006	Li, Danny	1.4	Prepare an estimate of severance costs for the U.S. executives as part of the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/5/2006	Hofstad, Ivo	1.5	Research several bankruptcy cases regarding a Hypothetical Liquidation scenario for D. Li (FTI).
12	12/5/2006	Frankum, Adrian	0.8	Review updated liquidation analysis and provide comments.
12	12/5/2006	Frankum, Adrian	0.3	Analyze updated cross charge information for the liquidation analysis provided by R. Romey (Delphi).
12	12/5/2006	Eisenberg, Randall	3.4	Participate in various drafting sessions of the investor agreement and plan sponsor agreements.

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12	12/5/2006	Eisenberg, Randall	0.8	Walk through a draft investor agreement with E. Cochran, J. Sheehan (Delphi) and B. Shaw (Rothschild).
12	12/5/2006	Eisenberg, Randall	1.7	Review revised investor agreement and provide comments.
12	12/5/2006	Eisenberg, Randall	1.4	Review a revised draft of the plan support agreement.
5	12/5/2006	Wu, Christine	0.5	Discuss with F. Syed (Delphi) and T. Hinton (Delphi) the resolution of supplier dispute for claim 379.
5	12/5/2006	Wu, Christine	0.4	Review the amended supplier summary for claim 233 and prepare an amended Statement of Reclamation.
5	12/5/2006	Wu, Christine	0.5	Discuss with assigned case managers the amended supplier summaries and supplier dispute responses.
5	12/5/2006	McDonagh, Timothy	0.5	Review the various amended supplier summaries.
11	12/5/2006	Guglielmo, James	1.0	Review and follow up on inquiries with the Delphi accounting group of open Mesirow requests on non-Debtor activity.
11	12/5/2006	Guglielmo, James	0.4	Review various reports for the UCC advisors including the Lift Stay Report and Settlement Procedure items.
11	12/5/2006	Guglielmo, James	0.5	Discuss the 9+3 Forecast supporting documents with R. Fletemeyer (FTI).
11	12/5/2006	Guglielmo, James	0.5	Meet with J. Vitale (Delphi) and R. Fletemeyer (FTI) to discuss the progress of open items for Mesirow.
11	12/5/2006	Guglielmo, James	0.6	Prepare a draft note which includes the 9+3 Forecast schedules to J. Sheehan (Delphi) for review prior to sending to Mesirow.
11	12/5/2006	Guglielmo, James	1.2	Review the XXX equity rollforward schedule and support for Mesirow.
11	12/5/2006	Fletemeyer, Ryan	0.3	Discuss the potential conversion of XXX intercompany loans to profit participating loans with M. McGuire (Delphi).
11	12/5/2006	Fletemeyer, Ryan	0.5	Meet with J. Vitale (Delphi) and J. Guglielmo (FTI) to discuss the progress of open items for Mesirow.
11	12/5/2006	Fletemeyer, Ryan	0.7	Review and reconcile the revised 9+3 Forecast quarterly support.
11	12/5/2006	Fletemeyer, Ryan	0.5	Discuss the 9+3 Forecast supporting documents with J. Guglielmo (FTI).
11	12/5/2006	Fletemeyer, Ryan	0.6	Prepare a summary of XXX intercompany loans that could potentially be convertible to profit participating loans.



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11	12/5/2006	Fletemeyer, Ryan	0.3	Prepare a draft footnote for the 9+3 Forecast data file based on a conversation with M. Wild (Delphi).
11	12/5/2006	Fletemeyer, Ryan	0.5	Discuss the differences between the actuals in the 9+3 Forecast data and the accounting actuals provided to the UCC with M. Wild (Delphi).
11	12/5/2006	Fletemeyer, Ryan	0.7	Discuss XXX's equity position with A. Barraine (Delphi).
11	12/5/2006	Fletemeyer, Ryan	0.5	Prepare the Delphi XXX net equity analysis and send to A. Barraine (Delphi).
11	12/5/2006	Eisenberg, Randall	0.4	Discuss with L. Szelzinger (Mesirow) & Larry Lattig regarding XXX.
11	12/5/2006	Eisenberg, Randall	0.3	Review the additional financial information concerning XXX.
19	12/5/2006	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with C. Comerford (Delphi).
3	12/5/2006	Wehrle, David	0.6	Review questions from S. Mickelson (XXX) regarding the XXX contracts, proofs of claim and reclamation claim and prepare a response to R. Emanuel (Delphi).
3	12/5/2006	Wehrle, David	0.7	Analyze supplemental documentation relating to the identification of contracts eligible for assumption and the estimate of cure amounts for divested business units upon emergence.
3	12/5/2006	Wehrle, David	0.5	Discuss the legal requirements related to the contract assumptions and cure payments with R. Reese (Skadden) and challenges related to the cure estimation.
3	12/5/2006	Wehrle, David	1.1	Participate in the contract cure process meeting with K. Kuby (FTI), R. Gildersleeve (FTI) and E. Weber (FTI).
3	12/5/2006	Wehrle, David	0.6	Discuss the XXX contract assumption case issues and position of the supplier's counsel with R. Reese (Skadden), suggest a compromise position and draft correspondence to K. Szymczak and T. Ioanes (both Delphi) suggesting a solution.
3	12/5/2006	Wehrle, David	0.4	Discuss the XXX contract assumption case issues related to expiring contracts with K. Szymczak and T. Ioanes (both Delphi) and suggest a compromise solution.
3	12/5/2006	Wehrle, David	0.5	Review the XXX draft business case calculator and discuss revisions with N. Jordan (Delphi).
3	12/5/2006	Wehrle, David	0.7	Meet with C. Stychno, G. Shah, C. Miller and B. Haykinson (all Delphi) regarding the expiring contract extension report and statistics.

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3	12/5/2006	Wehrle, David	0.8	Participate in the contract assumption preparation meeting for supplier XXX with G. Holder, I. Scott, N. Jordan, G. Shah, L. Gavin (all Delphi) and J. Lyons (Skadden).
3	12/5/2006	Wehrle, David	0.5	Discuss with K. Kuby (FTI) regarding the contract identification phase of the analysis and appropriate workplan procedures.
3	12/5/2006	Wehrle, David	0.8	Review the contract data for XXX, XXX, and XXX with G. Shah (Delphi), data sources and required fields for contract assumption and cure estimation purposes.
3	12/5/2006	Wehrle, David	0.6	Review issues related to the XXX contract assumption case with N. Jordan, T. Ioanes and G. Shah (all Delphi) and provide input on the reclamation claim treatment.
3	12/5/2006	Weber, Eric	1.1	Participate in the contract cure process meeting with K. Kuby (FTI), D. Wehrle (FTI) and R. Gildersleeve (FTI).
3	12/5/2006	Weber, Eric	1.4	Begin preparing DACOR filter spreadsheets to isolate data (i.e. purchase order number, vendor code, vendor name) associated with the assumed contracts for the expected plant dispositions.
3	12/5/2006	Weber, Eric	0.8	Work with G. Shah (Delphi) to develop the approach and methodologies to obtaining requisite contract data from Delphi's payables systems.
3	12/5/2006	Weber, Eric	1.3	Reconcile the expected plant disposition file with the DACOR assumed contract file to ensure all assumed contracts were captured by Delphi's mergers and acquisitions team.
3	12/5/2006	Kuby, Kevin	0.9	Review and edit the first draft of the workplan for the contract assumption and cure estimation project.
3	12/5/2006	Kuby, Kevin	1.1	Prepare a task list and correspondence for E. Weber (FTI) regarding the cure estimation phase of the project and appropriate scope and workplan development procedures.
3	12/5/2006	Kuby, Kevin	0.5	Discuss with D. Wehrle (FTI) regarding the contract identification phase of the analysis and appropriate workplan procedures.
3	12/5/2006	Kuby, Kevin	1.1	Participate in the contract cure process meeting with R. Gildersleeve (FTI), D. Wehrle (FTI) and E. Weber (FTI).
3	12/5/2006	Kuby, Kevin	0.7	Gather and forward plant listing information for purposes of framing the scope of the contract assumption workplan.
3	12/5/2006	Kuby, Kevin	0.8	Review the Interiors and Closures contract listing per their respective data rooms to identify contracts to be assumed.

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3	12/5/2006	Gildersleeve, Ryan	1.1	Participate in the contract cure process meeting with K. Kuby (FTI), D. Wehrle (FTI) and E. Weber (FTI).
3	12/5/2006	Behnke, Thomas	1.1	Analyze contract cures and prepare a list of key items.
10	12/5/2006	Warther, Vincent	1.0	Review the Lexecon work product supporting "plaintiff-style damages".
10	12/5/2006	Warther, Vincent	1.5	Discuss the format of "plaintiff-style damages" analysis with E. Vinogradsky (FTI).
10	12/5/2006	Vinogradsky, Eugenia	1.2	Calculate the change in the value of trustee funds.
10	12/5/2006	Vinogradsky, Eugenia	1.5	Discuss the format of "plaintiff-style damages" analysis with V. Warther (FTI).
10	12/5/2006	Vinogradsky, Eugenia	2.5	Program SAS code to calculate performance of Delphi and GM stock funds.
10	12/5/2006	Vinogradsky, Eugenia	1.0	Revise the titles and footnotes of the "plaintiff-style damages" analysis.
4	12/5/2006	Guglielmo, James	0.4	Review case administration materials as provided by Skadden counsel.
7	12/5/2006	Swanson, David	2.0	Incorporate R. Eisenberg's (FTI) revisions to certain task codes in the October 2006 fee statement.
7	12/5/2006	Swanson, David	1.9	Incorporate budget submissions and revisions into the December 2006 Budget and follow up with various professionals regarding open issues.
7	12/5/2006	Swanson, David	1.6	Continue to review the November 2006 time detail for task codes 238 - 244.
7	12/5/2006	Johnston, Cheryl	3.1	Begin review and format of November expense detail.
7	12/5/2006	Johnston, Cheryl	0.5	Create and format for clarity the November expense master billing file.
7	12/5/2006	Johnston, Cheryl	0.8	Correspond with professionals regarding selected expenses.
7	12/5/2006	Frankum, Adrian	3.1	Review and provide edits to final October fee statement.
99	12/5/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/5/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/5/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

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16	12/6/2006	McDonagh, Timothy	0.5	Review certain performance metric covenant calculations for the first half of 2006 per comments from M. Fraylick (Delphi).
16	12/6/2006	McDonagh, Timothy	1.0	Add baseline and scenario labor calculations into the Product Business Unit model.
16	12/6/2006	McDonagh, Timothy	0.7	Review the differences in Capex between the C/NC and D/ND views of the Product Business Unit model and prepare follow up correspondence to S. Dana (FTI).
16	12/6/2006	McDonagh, Timothy	0.6	Review the Product Business Unit eliminations and send follow up correspondence to P. Crisalli (FTI) regarding the Powertrain eliminations.
16	12/6/2006	McDonagh, Timothy	1.6	Review the scenario Product Business Unit model P&L, balance sheet and cash flow statement with walks from the baseline to the adjusted scenario.
16	12/6/2006	McDonagh, Timothy	0.2	Follow up with M. Crowley (Delphi) regarding splits of the international and miscellaneous pension expense.
16	12/6/2006	McDonagh, Timothy	1.0	Review and agree the differences between the C/NC and D/ND views of the Product Business Unit model and the regional OCF model.
16	12/6/2006	McDonagh, Timothy	0.5	Review the restructuring walk compared to the total restructuring expense and prepare comments for S. Dana (FTI) on changes to be made with respect to asset impairment.
16	12/6/2006	McDonagh, Timothy	1.9	Reconcile the cash flow from the Product Business Unit model to the regional OCF model and update the regional OCF model with additional cash flow items.
16	12/6/2006	McDonagh, Timothy	0.6	Update the regional OCF with revised P&L, restructuring walk and working capital.
16	12/6/2006	Frankum, Adrian	2.6	Review the Powertrain management pitch in preparation upcoming diligence work.
16	12/6/2006	Frankum, Adrian	0.4	Participate in call with B. Shaw and N. Torroco (both Rothschild) regarding business plan roll-up issues and variances.
16	12/6/2006	Frankum, Adrian	2.9	Analyze budget business plan supporting roll-up package in preparation for plan diligence.
16	12/6/2006	Frankum, Adrian	0.6	Discuss the diligence process and approach with B. Shaw (Rothschild).
16	12/6/2006	Emrikian, Armen	0.3	Discuss the P&L overlays with C. Darby (Delphi).

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16	12/6/2006	Emrikian, Armen	1.0	Review the eliminations detail in the AHG and Powertrain Budget Business Plan submissions.
16	12/6/2006	Emrikian, Armen	0.3	Update slides regarding the 2006 balance sheet options after the related meeting.
16	12/6/2006	Emrikian, Armen	1.0	Review the overlay files provided by C. Darby (Delphi) and compare to the draft pension / OPEB overlays from T. Nilan (Delphi).
16	12/6/2006	Emrikian, Armen	1.0	Review the Budget Business Plan salaried pension / OPEB inputs by division and upload into the salaried pension / OPEB template for the Product Business Unit P&L module.
16	12/6/2006	Emrikian, Armen	0.5	Review the asset impairment amounts provided by the divisions and determine the need for additional asset impairment amounts as overlays.
16	12/6/2006	Emrikian, Armen	1.5	Compare the draft outputs from the Product Business Unit P&L module and the consolidation module including the impact of select overlays to ensure a lack of discrepancies.
16	12/6/2006	Emrikian, Armen	0.6	Meet with K. LoPrete, J. Pritchett and T. Nilan (all Delphi) to discuss the 2006 balance sheet in the Budget Business Plan vs. scenario including overlays.
16	12/6/2006	Dana, Steven	0.3	Integrate the revised Powertrain P&L submission file into the Debtor and Non-Debtor P&L module.
16	12/6/2006	Dana, Steven	1.3	Prepare the output package from the Product Business Unit P&L module illustrating the walk from the baseline to the Framework Prime scenario for each division and total Delphi.
16	12/6/2006	Dana, Steven	0.8	Review the output package from the Product Business Unit P&L module illustrating the walk from the baseline to the Framework Prime scenario for each division and total Delphi.
16	12/6/2006	Dana, Steven	0.2	Update the restructuring expense walk with updated divisional submissions.
16	12/6/2006	Dana, Steven	1.2	Prepare an eliminations matrix for the Continuing and Non-Continuing modules.
16	12/6/2006	Dana, Steven	0.2	Integrate the revised Powertrain P&L submission file into the Product Business Unit P&L module.
16	12/6/2006	Dana, Steven	0.4	Run the divisional master check file to compare the divisional submissions to the Product Business Unit P&L outputs to ensure the resulting P&L ties to source data.

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16	12/6/2006	Dana, Steven	0.2	Provide comments to D. Swanson (FTI) regarding revisions to the divisional master check schedule.
16	12/6/2006	Dana, Steven	0.2	Follow up on issues related to the divisional master check file review.
16	12/6/2006	Dana, Steven	0.4	Integrate the revised Powertrain P&L submission file into the Regional P&L module.
16	12/6/2006	Dana, Steven	0.4	Review the eliminations file to ensure it agrees to source data and to resolve any remaining issues.
16	12/6/2006	Dana, Steven	0.6	Run each division's P&L output from the Product Business Unit P&L module in order to compare the OI to B. Bosse's (Delphi) P&L package.
16	12/6/2006	Dana, Steven	0.2	Prepare follow up with T. Letchworth (Delphi) regarding issues with the tie-out of the Continuing and Non-Continuing P&L and the Product Business Unit P&L module 2006 variance analysis.
16	12/6/2006	Dana, Steven	0.7	Analyze variances in the quarterly eliminations in 2008 between the Product Business Unit P&L intercompany sales and the intercompany eliminations.
16	12/6/2006	Dana, Steven	0.5	Integrate the eliminations into the Product Business Unit P&L module and analyze the resulting effect of the eliminations on the Product Business Unit P&L outputs.
16	12/6/2006	Dana, Steven	0.7	Investigate the variances between the Continuing and Non-Continuing splits in the Consolidation module vs. the Product Business Unit P&L module.
16	12/6/2006	Dana, Steven	0.5	Prepare framework for the asset impairment overlay.
16	12/6/2006	Dana, Steven	0.3	Revise the regional consolidation module to properly account for salaried pension and hourly pension.
16	12/6/2006	Dana, Steven	0.7	Update the 8+4 Continuing and Non-Continuing P&L for the HQ and Steering updated P&L submissions.
16	12/6/2006	Dana, Steven	0.3	Run the divisional master check file to compare the submissions to the Regional P&L outputs to ensure the resulting P&L ties to source data.
16	12/6/2006	Dana, Steven	0.3	Run the divisional master check file to compare the divisional submissions to the Debtor and Non-Debtor P&L outputs to ensure the resulting P&L ties to source data.
16	12/6/2006	Crisalli, Paul	1.1	Prepare correspondence to A. Frankum (FTI) regarding the divisional due diligence template, work plan and timeline.

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16	12/6/2006	Crisalli, Paul	0.3	Prepare correspondence to C. Darby (Delphi) regarding the internal deadlines related to each divisional due diligence package.
16	12/6/2006	Wu, Christine	1.2	Prepare a template of consolidated restructuring expenses by division.
16	12/6/2006	Wu, Christine	1.1	Update the consolidated restructuring expenses model to include Packard detail.
16	12/6/2006	Wu, Christine	1.0	Review and revise the Packard due diligence package for additional schedule submissions.
16	12/6/2006	Wu, Christine	0.5	Revise the Thermal due diligence package to include sales metric information.
16	12/6/2006	Wu, Christine	0.9	Reconcile and revise the 2007-2012 Overlay variance schedules .
16	12/6/2006	Wu, Christine	1.2	Reconcile and revise the quarterly and calendar year 2007 Overlay BS8 schedules .
16	12/6/2006	Wu, Christine	0.7	Revise the 2007-2012 Budget Business Plan Next Steps 2006 presentation per comments from C. Darby (Delphi).
16	12/6/2006	Wu, Christine	0.3	Discuss with B. Bosse (Delphi) the reconciliation of Headquarters and Overlay variance schedules.
16	12/6/2006	Wu, Christine	1.1	Reconcile and revise the 2007-2012 Headquarters variance schedules .
16	12/6/2006	Wu, Christine	1.3	Reconcile and revise quarterly and calendar year 2007 Headquarters BS8 schedules .
16	12/6/2006	Wu, Christine	0.6	Revise the Packard due diligence package to include sales metric information.
16	12/6/2006	Krieg, Brett	0.5	Work with B. Bosse (Delphi) regarding the adjustments to allocated expenses in the budget.
16	12/6/2006	Krieg, Brett	0.8	Review the estimated total SG&A roll-up and note any items needing follow-up.
16	12/6/2006	Krieg, Brett	1.1	Review the divisional overlays and revise the SG&A detail walk to include all Other sector adjustments.
16	12/6/2006	Krieg, Brett	0.9	Review the Other Sector budget and revise the SG&A detail walk to include all Other sector adjustments.

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16	12/6/2006	Krieg, Brett	1.4	Work with B. Frey (Delphi), T. Letchworth (Delphi) and J. Nolan (Delphi) regarding the SG&A budget overlays and methods to split by region and legal entity.
16	12/6/2006	Krieg, Brett	0.9	Revise the performance walk for November 22 to present based on updated divisional SG&A.
16	12/6/2006	Krieg, Brett	1.0	Revise the E&S divisional SG&A walk for distribution to the SG&A team and divisional leadership.
16	12/6/2006	Krieg, Brett	1.7	Review the performance walk from the November 22 view and update to the current view.
16	12/6/2006	Krieg, Brett	0.9	Revise the Packard and E&S divisional SG&A walk per feedback from various work sessions.
16	12/6/2006	Krieg, Brett	0.5	Work with D. Bollinger (Delphi) regarding E&S's divisional SG&A.
16	12/6/2006	Krieg, Brett	0.8	Work with S. Snow (Delphi) and L. Denny (Delphi) regarding E&S divisional SG&A.
16	12/6/2006	Krieg, Brett	0.7	Work with S. Reinhart (Delphi) and G. Siddal (Delphi) regarding Packard's upside commitment and SG&A restructuring amount.
16	12/6/2006	Karamanos, Stacy	2.2	Continue to prepare working capital analysis presentation slides for distribution to the Strategic Planning team for the purpose of outlining the working capital trends.
16	12/6/2006	Karamanos, Stacy	0.6	Participate in a follow up conversation with J. Pritchett and S. Pilferer (all Delphi) to discuss the DPSS' working capital submission.
16	12/6/2006	Karamanos, Stacy	2.4	Create a comparative analysis for recapitalization metrics and prepare walks from information presented in the Framework Agreement package to metrics in working capital.
16	12/6/2006	Karamanos, Stacy	2.1	Prepare working capital analysis presentation slides for distribution to the Strategic Planning team for the purpose of outlining the working capital trends.
16	12/6/2006	Karamanos, Stacy	0.7	Update the working capital analysis file and distribute to the modeling team for inclusion within the Product Business Unit model cash flow and balance sheet.
16	12/6/2006	Karamanos, Stacy	0.7	Update the Powertrain analysis to reflect P&L data that is inclusive of DEG.



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16	12/6/2006	Karamanos, Stacy	0.9	Review the progress of the Steering and Packard Budget Business Plan submission items and update the progress trackers per request by J. Pritchett (Delphi).
16	12/6/2006	Karamanos, Stacy	0.8	Meet with K. Loprete, T. Letchworth, T. Clark and S. Pilferer (all Delphi) to discuss DPSS' working capital trend.
16	12/6/2006	Crisalli, Paul	1.7	Review the Powertrain divisional due diligence financial information.
16	12/6/2006	Crisalli, Paul	0.3	Prepare correspondence to AHG regarding intra and intercompany sales and eliminations.
16	12/6/2006	Crisalli, Paul	0.9	Analyze issues related to Powertrain intra and intercompany sales and eliminations.
16	12/6/2006	Crisalli, Paul	0.3	Prepare correspondence to B. Nielsen (Delphi) regarding the detailed capital expenditure summary for the divisional due diligence templates.
16	12/6/2006	Crisalli, Paul	1.1	Prepare updates to the Plan to Plan 2008 performance analysis and supporting documentation.
16	12/6/2006	Crisalli, Paul	2.4	Analyze the GMNA and Non-GM sales by product line for 2008.
16	12/6/2006	Crisalli, Paul	1.8	Review the Powertrain presentation to Delphi management related to the 2007-2012 Budget Business Plan.
16	12/6/2006	Crisalli, Paul	0.6	Analyze certain Powertrain industry / competition performance margins and historical growth rates.
5	12/6/2006	Triana, Jennifer	2.5	Update the claim reconciliation progress reports to include all claims that have been withdrawn, per request by D. Unrue (Delphi).
5	12/6/2006	Triana, Jennifer	2.0	Modify the reconciliation claim progress reports to include all claims subject to modification, per request by D. Unrue (Delphi).
5	12/6/2006	Triana, Jennifer	2.0	Perform an analysis of all reconciliation progress reports to ensure the resolution of all open issues prior to sending to D. Unrue (Delphi) for approval.
5	12/6/2006	Triana, Jennifer	2.0	Update the claim reconciliation progress report to combine all schedules and filed claims into the total claim count and total claim amount, per request by D. Unrue (Delphi).
5	12/6/2006	McKeighan, Erin	1.1	Prepare a DACOR balance summary for Delphi employee review.

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5	12/6/2006	McKeighan, Erin	2.0	Prepare a DACOR summary by Debtor for Delphi employee review.
5	12/6/2006	McKeighan, Erin	0.4	Prepare a report comparing November and December invoices from certain DACOR vendors for D. Unrue (Delphi).
5	12/6/2006	McKeighan, Erin	1.2	Continue reviewing the first Omnibus Objection file for updates to the family groupings of Equity Claims per KCC request.
5	12/6/2006	McKeighan, Erin	0.6	Prepare changes to the mail files into an excel document per C. Betance's (KCC) request.
5	12/6/2006	McKeighan, Erin	1.8	Review the first Omnibus Objection file for updates to the family groupings of Equity Claims per KCC request.
5	12/6/2006	Gildersleeve, Ryan	1.5	Meet with D. Unrue (Delphi) and T. Behnke (FTI) regarding de minimis claims, high impact claims and claim objections.
5	12/6/2006	Gildersleeve, Ryan	1.4	Prepare an analysis of claim changes on the second Omnibus Objection for D. Unrue (Delphi), D. Evans (Delphi) and C. Michels (Delphi).
5	12/6/2006	Gildersleeve, Ryan	0.3	Discuss the de-minimis analysis and claim review with D. Unrue (Delphi).
5	12/6/2006	Gildersleeve, Ryan	0.2	Prepare an account listing of CMSi users for D. Unrue (Delphi).
5	12/6/2006	Gildersleeve, Ryan	0.3	Prepare a de minimis claim analysis for E. Cartwright (FTI) and revise per D. Unrue (Delphi).
5	12/6/2006	Cartwright, Emily	1.9	Update the de minimis stratification report for analysis purposes.
5	12/6/2006	Behnke, Thomas	0.5	Review and verify the first Omnibus Objection claims for order filing.
5	12/6/2006	Behnke, Thomas	0.7	Prepare correspondence regarding claims needing approval and duplicate claims flipped on the second and third Omnibus Objections.
5	12/6/2006	Behnke, Thomas	1.5	Prepare a list of tasks in preparation for the upcoming staff meeting.
5	12/6/2006	Behnke, Thomas	1.5	Meet with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding de minimis claims, high impact claims and claim objections.
5	12/6/2006	Behnke, Thomas	1.5	Participate in a work session regarding claims tasks and objections with D. Unrue, J. DeLuca, C. Michels and D. Evans (all Delphi).

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5	12/6/2006	Behnke, Thomas	0.2	Participate in a call regarding the objection notice with R. Reese, A. Herriott (both Skadden), S. Betance and E. Gershbein (both KCC).
5	12/6/2006	Behnke, Thomas	0.4	Review the monthly DACOR files and note any items needing follow-up.
5	12/6/2006	Behnke, Thomas	0.6	Work with C. Michels (Delphi) regarding an analysis of claims relating to the third Omnibus Objection.
5	12/6/2006	Behnke, Thomas	1.3	Analyze claims on the third Omnibus Objection which need approval changes and discuss with D. Unrue and D. Evans (both Delphi).
5	12/6/2006	Behnke, Thomas	0.5	Prepare correspondence to R. Gildersleeve (FTI) regarding de minimis claims and claims subject to objection which need approvals.
5	12/6/2006	Behnke, Thomas	0.8	Prepare correspondence to J. Triana (FTI) regarding revisions to the summary claim statistic reports.
5	12/6/2006	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) the claims objections and certain intercompany accounts.
5	12/6/2006	Behnke, Thomas	0.6	Discuss with D. Unrue (Delphi) regarding the progress of claims projects and issues.
3	12/6/2006	Wehrle, David	0.4	Participate in the lien holder motion meeting with K. Peterson (Delphi), D. Blackburn (Delphi) and R. Reese (Skadden).
3	12/6/2006	Wehrle, David	0.5	Participate in the Essential Supplier motion meeting with I. Scott (Delphi), D. Blackburn (Delphi), M. Olson (Callaway) and R. Reese (Skadden).
3	12/6/2006	Weber, Eric	0.8	Discuss with P. Suzuki (Delphi) on how to avoid potential hostage situations with non-conforming supplier XXX and foreign supplier XXX and the next steps to resolution.
3	12/6/2006	Weber, Eric	0.3	Discuss with A. Bladecki (Delphi) existing deposit arrangements with certain suppliers and the potential settlement under the foreign creditor order.
3	12/6/2006	Weber, Eric	0.4	Prepare a first draft of the XXX non-conforming settlement agreement to be reviewed by K. Craft (Delphi).
3	12/6/2006	Weber, Eric	0.5	Discuss with Y. Elissa (Delphi), D. Raia (Delphi) and K. Hunter (Delphi) updates for the remaining open cases for the lien holder First Day Orders.

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3	12/6/2006	Weber, Eric	0.7	Discuss with D. Neumann (XXX) and M. Najeeb (XXX) via e-mail and phone correspondence in order to ensure XXX understands Delphi's settlement terms and agrees to continue shipping according to those terms.
4	12/6/2006	Guglielmo, James	0.6	Discuss the timing and documentation needed for the finance outsourcing motion with J. Enzor (Delphi), B. Fern (Skadden) and R. Fletemeyer (FTI).
4	12/6/2006	Guglielmo, James	1.3	Review the IT Outsourcing motion and related documents in preparation for a meeting with J. Enzor (Delphi) on additional outsourcing activities.
4	12/6/2006	Fletemeyer, Ryan	0.6	Discuss the timing and documentation needed for the finance outsourcing motion with J. Enzor (Delphi), B. Fern (Skadden) and J. Guglielmo (FTI).
16	12/6/2006	Eisenberg, Randall	1.1	Participate in the senior strategy meeting with management and senior advisors.
12	12/6/2006	Meyers, Glenn	1.6	Review literature on the transmission of inflation across successive stages of processing and distribution, and related purchase contract arrangements, in relation to the XXX claim.
12	12/6/2006	Li, Danny	0.2	Determine the plant closing cost estimate for the Hypothetical Liquidation analysis.
12	12/6/2006	Li, Danny	0.8	Meet with A. Frankum (FTI) to review the assumptions and approaches for estimating wind-down costs for the Hypothetical Liquidation analysis.
12	12/6/2006	Li, Danny	1.8	Revise the severance cost estimate to separate out divisional headquarter related severance costs.
12	12/6/2006	Li, Danny	1.1	Revise the SG&A cost estimate based on the run-off analysis prepared by M. Pokrassa (FTI).
12	12/6/2006	Li, Danny	0.2	Analyze the split of 2006 budget SG&A by Debtor and Non-Debtor as part of the Hypothetical Liquidation analysis.
12	12/6/2006	Li, Danny	1.8	Prepare analyses to estimate the SG&A costs as part of the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/6/2006	Li, Danny	0.7	Prepare an analysis to determine the Debtor/Non-Debtor SG&A ratio based on the 2007 budgeted Debtor-and-Non-Debtor SG&A split.
12	12/6/2006	Li, Danny	1.8	Research and compile information to be used for estimating plant closing costs, trustee fees, SG&A and U.S. employee and executive severance costs.

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12	12/6/2006	Karamanos, Stacy	0.9	Update the Hypothetical Liquidation analysis to reflect post-petition intercompany accounts.
12	12/6/2006	Frankum, Adrian	0.8	Meet with D. Li (FTI) to review the assumptions and approaches for estimating wind-down costs for the Hypothetical Liquidation analysis.
12	12/6/2006	Frankum, Adrian	0.8	Review the acquisitions template developed by K. Loprette (Delphi) for potential use in the POR.
12	12/6/2006	Eisenberg, Randall	0.8	Review the revised plan investment agreement with markup changes.
12	12/6/2006	Eisenberg, Randall	2.7	Prepare for a meeting with the advisors of the plan sponsors to review plan sponsor agreement.
12	12/6/2006	Eisenberg, Randall	3.1	Meet with advisors for the plan investor and Delphi to review comments to the draft plan investment agreement.
12	12/6/2006	Eisenberg, Randall	2.6	Work with S. Cocorean, E. Cochran (both Delphi) T. Matz (Skadden) and A. Harden (Skadden) to combine all comments to the draft plan investor agreement to be provided to the potential plan sponsors.
5	12/6/2006	Wu, Christine	0.4	Discuss with B. Clay (Delphi) the progress of and next steps for claim 233.
5	12/6/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
11	12/6/2006	Wu, Christine	1.0	Prepare a UCC reclamations review report.
11	12/6/2006	McDonagh, Timothy	0.5	Prepare a reclamation progress chart for the weekly UCC meeting.
11	12/6/2006	Guglielmo, James	0.7	Review the data pertaining to sales and intercompany sales eliminations within transformation plans for Mesirow.
11	12/6/2006	Guglielmo, James	0.6	Analyze the executory contract review template material for Mesirow.
11	12/6/2006	Guglielmo, James	0.8	Review and follow up on inquires with the Delphi accounting group for open Mesirow requests on non-Debtor activity.
11	12/6/2006	Guglielmo, James	0.6	Follow up with the Delphi M&A group to discuss the sales elimination inquiries from Mesirow on the transformation plan models.
11	12/6/2006	Guglielmo, James	0.6	Analyze the XXX follow up schedules for Mesirow.

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11	12/6/2006	Fletemeyer, Ryan	0.4	Work with J. Concannon (FTI) to discuss the comparison of Delphi intercompany adjustments per UCC request.
11	12/6/2006	Fletemeyer, Ryan	0.3	Review and distribute the 12/1/06 cash and investment balance to A. Parks (Mesirow).
11	12/6/2006	Fletemeyer, Ryan	0.7	Analyze the XXX 10/31/06 Hyperion intercompany note balances in support Mesirow's requests.
11	12/6/2006	Fletemeyer, Ryan	0.8	Revise the XXX net equity analysis for Mesirow and discuss with A. Barraine (Delphi).
11	12/6/2006	Fletemeyer, Ryan	0.5	Discuss Mesirow's request for the XXX financials with A. Barraine (Delphi).
11	12/6/2006	Eisenberg, Randall	0.3	Discuss with L. Szelzinger (Mesirow) regarding XXX.
11	12/6/2006	Concannon, Joseph	0.8	Analyze Delphi legal entity 290 intercompany accounts and discuss with B. Smith (Delphi) per UCC request.
11	12/6/2006	Concannon, Joseph	0.4	Work with R. Fletemeyer (FTI) to discuss the comparison of Delphi intercompany adjustments per UCC request.
19	12/6/2006	Fletemeyer, Ryan	1.0	Discuss the setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
3	12/6/2006	Wehrle, David	0.9	Meet with C. Sanford (Delphi) and G. Shah (Delphi) to review the sources of data and methodology used to prepare a file containing potential contracts for assumption and associated cure amounts for the Interior & Closures business.
3	12/6/2006	Wehrle, David	1.9	Prepare a contract assumption and cure estimation project update listing in preparation for a meeting with D. Blackburn (Delphi).
3	12/6/2006	Wehrle, David	0.8	Review the XXX contract assumption case supporting documents and discuss additional information needs with N. Jordan (Delphi).
3	12/6/2006	Wehrle, David	1.1	Review with G. Shah (Delphi) the sources of contract data to be used to identify contracts eligible for assumption.
3	12/6/2006	Wehrle, David	0.7	Meet with A. VanDenBergh (Delphi), G. Shah (Delphi), K. Kuby (FTI) and E. Weber (FTI) regarding the Interiors and Closures section of the contract assumption and cure estimation workplan.
3	12/6/2006	Wehrle, David	0.6	Discuss the pending contract assumption cases and presentation schedule with G. Shah (Delphi).

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3	12/6/2006	Wehrle, David	0.5	Meet with R. Reese (Skadden), G. Shah (Delphi) and T. Ioanes (Delphi) to discuss the XXX contract assumption case and options for resolution.
3	12/6/2006	Wehrle, David	0.4	Meet with A. VanDenBergh (Delphi) and G. Shah (Delphi) to review the process used to identify potential contracts for assumption and associated cure amounts for the Interior & Closures business.
3	12/6/2006	Wehrle, David	0.8	Meet with D. Blackburn (Delphi), G. Shah (Delphi) and K. Kuby (FTI) to analyze contracts eligible for assumption and to review the estimated cure amounts.
3	12/6/2006	Wehrle, David	0.4	Discuss with K. Bishop and G. Shah (both Delphi) supplier codes, contracts and prepetition balances specific to the Saginaw Steering business.
3	12/6/2006	Wehrle, David	0.9	Discuss with K. Kuby (FTI) regarding the contract assumption phase of the project and possible action items for inclusion into the workplan.
3	12/6/2006	Weber, Eric	0.7	Work with R. Gildersleeve (FTI) to devise an initial plan to allocate the DACOR prepetition balances to a contract level.
3	12/6/2006	Weber, Eric	1.2	Continue preparing DACOR filter spreadsheets to isolate data (i.e. purchase order number, vendor code, vendor name) associated with the assumed contracts for the expected plant dispositions.
3	12/6/2006	Weber, Eric	0.9	Work with J. Ruhm (Delphi) to obtain detailed debit entry data for all assumed contract numbers for the XXX division as part of the contract assumption/rejection Phase 1 testing.
3	12/6/2006	Weber, Eric	1.9	Prepare a tracking and analysis template including all suppliers, contract numbers, contract classification, etc. for the XXX division to be used in conjunction with the contract assumption/rejection Phase 1 testing.
3	12/6/2006	Weber, Eric	0.7	Meet with A. VanDenBergh (Delphi), G. Shah (Delphi), D. Wehrle (FTI) and K. Kuby (FTI) regarding the Interiors and Closures section of the contract assumption and cure estimation workplan.
3	12/6/2006	McKeighan, Erin	1.1	Prepare a document with information regarding the contract curing process for E. Weber (FTI).
3	12/6/2006	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi), G. Shah (Delphi) and D. Wehrle (FTI) to analyze contracts eligible for assumption and to review the estimate cure amounts.

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3	12/6/2006	Kuby, Kevin	0.8	Review and edit D. Wehrle's (FTI) progress updates and action item listings in preparation for the update meeting with D. Blackburn (Delphi).
3	12/6/2006	Kuby, Kevin	1.0	Discuss with G. Shah (Delphi) the availability of data in SAP and DACOR and the augmentation of the draft workplan as a result of those limitations.
3	12/6/2006	Kuby, Kevin	0.7	Review the XXX listing of contracts and related analyses and the reconciliation efforts related to the various DACOR pre-petition balances.
3	12/6/2006	Kuby, Kevin	0.7	Meet with A. VanDenBergh (Delphi), G. Shah (Delphi), D. Wehrle (FTI) and E. Weber (FTI) regarding the Interiors and Closures section of the contract assumption and cure estimation workplan.
3	12/6/2006	Kuby, Kevin	0.5	Review the legacy XXX contract listings for the purposes of possible incorporation into the current contract assumption and cure estimation project.
3	12/6/2006	Kuby, Kevin	0.9	Discuss with D. Wehrle (FTI) regarding the contract assumption phase of the project and the possible action items for inclusion into the draft workplan.
3	12/6/2006	Gildersleeve, Ryan	1.4	Begin the XXX cure payment analysis for prepetition purchase orders.
3	12/6/2006	Gildersleeve, Ryan	0.4	Prepare correspondence regarding the ultimate duns family relationships to J. Summers (FTI) for the contract assumption analysis.
3	12/6/2006	Gildersleeve, Ryan	0.7	Work with E. Weber (FTI) to devise an initial plan to allocate the DACOR prepetition balances to a contract level.
17	12/6/2006	Smalstig, David	0.6	Discuss with A. VanDenBergh (Delphi) the progress of ongoing discussions with potential acquirers of the Delphi Interiors segment, market activity associated with XXX's Interiors segment and the structure of the contemplated transaction as a JV.
10	12/6/2006	Warther, Vincent	0.5	Discuss analysis of "plaintiff-style damages" with E. Vinogradsky (FTI).
10	12/6/2006	Warther, Vincent	1.0	Review "plaintiff-style damages" analysis.
10	12/6/2006	Vinogradsky, Eugenia	1.0	Program software code and run program to convert yield data.
10	12/6/2006	Vinogradsky, Eugenia	0.4	Search third-party database for money market yield information.



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10	12/6/2006	Vinogradsky, Eugenia	0.8	Determine money market yield information required to complete analysis.
10	12/6/2006	Vinogradsky, Eugenia	0.5	Discuss analysis of "plaintiff-style damages" with V. Warther (FTI).
10	12/6/2006	Vinogradsky, Eugenia	0.5	Review program code of "plaintiff-style damages" calculation.
10	12/6/2006	Vinogradsky, Eugenia	2.1	Prepare charts of investment returns.
10	12/6/2006	Vinogradsky, Eugenia	0.2	Discuss money market yield data requirements with A. Micah (FTI).
10	12/6/2006	Vinogradsky, Eugenia	2.0	Revise program code calculating "plaintiff-style damages.".
10	12/6/2006	Vinogradsky, Eugenia	0.4	Prepare summary of results of "plaintiff-style damages" analysis.
10	12/6/2006	Micah, Angela	0.8	Obtain money market yield data from third-party sources.
10	12/6/2006	Micah, Angela	0.2	Discuss money market yield data requirements with E. Vinogradsky (FTI).
19	12/6/2006	Band, Alexandra	0.3	Follow-up on various user administration issues and send correspondence to certain individuals regarding access to Ringtail.
7	12/6/2006	Swanson, David	1.0	Follow up with various Lexecon professionals regarding outstanding time and expense entries per revisions from R. Eisenberg (FTI).
7	12/6/2006	Swanson, David	2.3	Continue to incorporate R. Eisenberg's (FTI) revisions to certain task codes in the October 2006 fee statement.
7	12/6/2006	Swanson, David	1.6	Prepare follow-up questions for R. Eisenberg (FTI) regarding his comments and revisions to the October 2006 Fee Statement.
7	12/6/2006	Swanson, David	1.4	Follow up with various professionals regarding outstanding time and expense entries per revisions from R. Eisenberg (FTI).
7	12/6/2006	Swanson, David	2.2	Incorporate R. Eisenberg's (FTI) revisions to certain task codes in the October 2006 fee statement.
7	12/6/2006	Johnston, Cheryl	0.3	Incorporate the prior period expense entries for specific professionals into the October expense file.
7	12/6/2006	Johnston, Cheryl	0.4	Review and format for clarity the recently included prior period expense entries.
7	12/6/2006	Johnston, Cheryl	0.4	Review, make necessary changes and finalize October Exhibits E and F.

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7	12/6/2006	Johnston, Cheryl	0.4	Perform a final review of draft October exhibits and send to D. Swanson (FTI) for review.
7	12/6/2006	Johnston, Cheryl	0.2	Create draft October Exhibit A.
7	12/6/2006	Johnston, Cheryl	0.5	Update the summary of hours and fees by professionals by task code for October Exhibit C.
7	12/6/2006	Johnston, Cheryl	0.4	Review all four matter codes and follow up with professionals regarding time submission issues.
7	12/6/2006	Johnston, Cheryl	0.5	Review the time and expense schedules and update fees and expenses into the appropriate Delphi matters as necessary.
7	12/6/2006	Johnston, Cheryl	0.5	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
99	12/6/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	12/6/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	12/6/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
3	12/7/2006	Fletemeyer, Ryan	0.5	Prepare a summary of November setoff approvals for E. Vodopyanov (Delphi) to be used in the December 13 Week Cash Flow forecast.
16	12/7/2006	McDonagh, Timothy	1.9	Update the Regional OCF module with overlays for pension / OPEB and hourly labor.
16	12/7/2006	McDonagh, Timothy	0.4	Compile and review supporting documentation for the business plan modeling.
16	12/7/2006	McDonagh, Timothy	0.4	Update the regional module with revised P&L information and agree data to the Product Business Unit model.
16	12/7/2006	McDonagh, Timothy	1.8	Update the regional OCF module per comments from A. Emrikian (FTI).
16	12/7/2006	McDonagh, Timothy	0.7	Update the Product Business Unit model per comments from A. Emrikian (FTI).
16	12/7/2006	McDonagh, Timothy	0.7	Review the updated working capital file and determine any disconnects between the calculations in the file and the calculations in the Product Business Unit model.
16	12/7/2006	McDonagh, Timothy	0.4	Review other asset and other liability walks and provide feedback to S. Karamanos (FTI).
16	12/7/2006	Frankum, Adrian	0.6	Review the most recent diligence template for use in upcoming internal diligence.

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16	12/7/2006	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi) to discuss the workplan for the coming month, strategy for conducting diligence and plan issues.
16	12/7/2006	Frankum, Adrian	0.6	Review restructuring costs across divisions and footprint changes for diligence and plan purposes.
16	12/7/2006	Frankum, Adrian	0.3	Review and edit the diligence agenda for upcoming internal diligence.
16	12/7/2006	Frankum, Adrian	1.0	Discuss with P. Crisalli (FTI), W. Shaw (Rothschild), N. Torracco (Rothschild), S. Salrin (Delphi) and T. Lewis (Delphi) the divisional due diligence meeting agenda, questions and open items.
16	12/7/2006	Emrikian, Armen	0.5	Prepare a memo to B. Murray regarding the proposed revisions to the continuing / non-continuing split in the workers comp / EBD liability walks.
16	12/7/2006	Emrikian, Armen	0.5	Review and comment on the weekend workplan developed by J. Pritchett (Delphi) and outline stops for the modeling team.
16	12/7/2006	Emrikian, Armen	0.3	Discuss the treatment of the DEG capex in the divisional submissions with T. Letchworth (Delphi) and M. Crowley (Delphi).
16	12/7/2006	Emrikian, Armen	1.5	Review draft of the Regional OCF scenario overlay outputs and compare against the consolidation module to ensure a lack of discrepancies.
16	12/7/2006	Emrikian, Armen	0.7	Review the divisional submission Product Business Unit eliminations and note any open items.
16	12/7/2006	Emrikian, Armen	1.0	Meet with S. Pfeiffer, J. Pritchett, T. Letchworth (all Delphi) and P. Crisalli (FTI) to discuss the progress of the divisional submissions and potential working capital overlay.
16	12/7/2006	Emrikian, Armen	0.5	Discuss the updated Product Business Unit model draft calendar with J. Pritchett (Delphi).
16	12/7/2006	Emrikian, Armen	0.5	Update the Budget Business Plan short-term workplan.
16	12/7/2006	Emrikian, Armen	0.5	Prepare comments regarding revisions needed to both the Product Business Unit P&L module and the consolidation module output pages.
16	12/7/2006	Emrikian, Armen	1.3	Review the balance sheet assumptions slide package and note any items needing further follow-up.
16	12/7/2006	Emrikian, Armen	0.7	Discuss the consolidation module pension / OPEB outputs with T. Nilan (Delphi).

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16	12/7/2006	Emrikian, Armen	1.8	Review draft Budget Business Plan outputs from the Product Business Unit P&L module, consolidation module and regional OCF analysis to ensure a lack of discrepancies.
16	12/7/2006	Dana, Steven	2.1	Analyze outputs from the regional consolidation module to identify variances between the regional consolidation Product Business Unit P&L and the Product Business Unit P&Ls from the Product Business Unit module.
16	12/7/2006	Dana, Steven	1.1	Continue to revise the regional consolidation module to properly account for salaried pension and hourly pension.
16	12/7/2006	Dana, Steven	1.2	Update the 8+4 Continuing and Non-Continuing P&L for the HQ updated P&L submissions.
16	12/7/2006	Dana, Steven	0.3	Follow up with M. Crowley (Delphi) regarding variances in Capital Expenditures between the regional and Product Business Unit P&L modules.
16	12/7/2006	Dana, Steven	1.8	Review each divisional submission to follow-up on capital expenditure and materials expense variances between the various P&L modules.
16	12/7/2006	Dana, Steven	0.7	Integrate the revised E&S file into the Product Line P&L module.
16	12/7/2006	Dana, Steven	0.8	Analyze the revised capital expenditure line items within the Product Business Unit P&L module and compare the resulting outputs to the capital expenditures from treasury and the various other P&L modules.
16	12/7/2006	Dana, Steven	0.4	Review the revised E&S submission for consistency with revisions discussed with M. Crowley (Delphi).
16	12/7/2006	Crisalli, Paul	0.9	Develop a divisional due diligence meeting agenda template.
16	12/7/2006	Crisalli, Paul	1.0	Discuss with A. Frankum (FTI), W. Shaw (Rothschild), N. Torracco (Rothschild), S. Salrin (Delphi) and T. Lewis (Delphi) the divisional due diligence meeting agenda, questions and open items.
16	12/7/2006	Wu, Christine	1.2	Prepare exhibits for the Packard divisional due diligence package.
16	12/7/2006	Wu, Christine	0.6	Analyze the material submissions for Packard and Thermal and update the divisional due diligence packages.
16	12/7/2006	Wu, Christine	2.2	Review, revise and reconcile the Packard divisional due diligence package.

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16	12/7/2006	Wu, Christine	0.3	Review and update the other asset and liability data in the Packard divisional due diligence package.
16	12/7/2006	Wu, Christine	2.1	Prepare the E&S restructuring summary and exhibits for the divisional due diligence package.
16	12/7/2006	Wu, Christine	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to discuss the Budget Business Plan progress, outstanding items and next steps.
16	12/7/2006	Wu, Christine	0.8	Meet with T. Lewis (Delphi) to review restructuring by division and payback data.
16	12/7/2006	Wu, Christine	1.8	Update the restructuring summaries for Packard and E&S to include location, regional and payback detail.
16	12/7/2006	Krieg, Brett	0.7	Complete the material, economics, freight, manufacturing and headcount charts for the AHG divisional due diligence package.
16	12/7/2006	Krieg, Brett	0.4	Work with B. Bosse (Delphi) regarding SG&A adjusting entries in the other sector and overlays budget.
16	12/7/2006	Krieg, Brett	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to discuss the Budget Business Plan progress, outstanding items and next steps.
16	12/7/2006	Krieg, Brett	1.0	Develop a list of questions regarding the E&S due diligence package.
16	12/7/2006	Krieg, Brett	0.7	Revise SG&A in the Powertrain divisional due diligence package.
16	12/7/2006	Krieg, Brett	1.3	Review the E&S divisional due diligence package and note any open items.
16	12/7/2006	Krieg, Brett	1.4	Update the E&S divisional due diligence package with exhibits for Product Business Unit's, regions, Debtor/non-Debtor and restructuring.
16	12/7/2006	Krieg, Brett	0.9	Revise SG&A and IT in the Packard divisional due diligence package.
16	12/7/2006	Krieg, Brett	0.7	Revise SG&A, OCOGS and IT in the E&S divisional due diligence package.
16	12/7/2006	Krieg, Brett	0.7	Work with B. Bosse (Delphi) regarding the split of SG&A adjustments between the other sector and overlays.
16	12/7/2006	Krieg, Brett	0.4	Work with S. Gordon (Delphi) regarding E&S's SG&A detail submission and P&L submission.

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16	12/7/2006	Krieg, Brett	0.9	Revise the E&S divisional SG&A analysis to include a view of gross SG&A prior to re-bills.
16	12/7/2006	Krieg, Brett	0.5	Work with T. Lewis (Delphi) regarding the E&S divisional SG&A.
16	12/7/2006	Krieg, Brett	0.6	Work with T. Letchworth (Delphi), J. Pritchett (Delphi) and B. Bosse (Delphi) regarding the progress of the model and necessary inputs.
16	12/7/2006	Krieg, Brett	1.5	Modify the income statement sheets in the E&S divisional due diligence package.
16	12/7/2006	Krieg, Brett	1.1	Complete the economics, freight, manufacturing and headcount charts for the E&S divisional due diligence package.
16	12/7/2006	Karamanos, Stacy	2.6	Modify the working capital analysis presentation slides and identify opportunities where certain divisions may be able to provide a re-submission.
16	12/7/2006	Karamanos, Stacy	0.8	Follow up with S. Reinhart (Delphi) regarding the regional allocations per request by T. Letchworth (Delphi).
16	12/7/2006	Karamanos, Stacy	1.3	Review and incorporate the updated Packard Budget Business Plan submission into the analysis files.
16	12/7/2006	Karamanos, Stacy	0.6	Review the 8+4 2006 split between continuing and non continuing business as it relates to both Packard and Steering per request by M. Crowley (Delphi).
16	12/7/2006	Karamanos, Stacy	0.8	Analyze the initial DPSS working capital re-submission file which now includes updated balance sheet balances for 2009-2012.
16	12/7/2006	Karamanos, Stacy	0.7	Review and incorporate the updated Steering Budget Business Plan submission into the analysis files.
16	12/7/2006	Karamanos, Stacy	0.5	Discuss with J. Pritchett (Delphi) regarding the working capital analysis file.
16	12/7/2006	Karamanos, Stacy	0.4	Discuss the DPSS Budget Business Plan working capital related follow up items with S. Pilferer (Delphi).
16	12/7/2006	Karamanos, Stacy	1.8	Review the balance sheet support presentation per request by S. Pilferer (Delphi).
16	12/7/2006	Karamanos, Stacy	2.2	Review the other assets and other liabilities forecast analysis and distribute the preliminary walks on a continuing/noncontinuing, Debtor/nonDebtor and regional basis to the modeling team.

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16	12/7/2006	Crisalli, Paul	0.7	Prepare updates to the 2008 performance plan to plan analysis.
16	12/7/2006	Crisalli, Paul	0.6	Review the Plan to Plan source documents for changes to HQ and Overlays.
16	12/7/2006	Crisalli, Paul	1.4	Develop support slides for the 2008 performance Plan to Plan analysis.
16	12/7/2006	Crisalli, Paul	2.4	Prepare updates to the open question list related to the Powertrain divisional due diligence package.
16	12/7/2006	Crisalli, Paul	1.0	Meet with S. Pfeiger, J. Pritchett, T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss the progress of the divisional submissions and potential working capital overlay.
16	12/7/2006	Crisalli, Paul	0.3	Correspond with P. Olcott (Delphi) regarding open items related to the Powertrain average headcount submissions.
5	12/7/2006	Triana, Jennifer	2.0	Perform an analysis of all Accounts Payable claims for the purpose of ensuring claims are properly assigned to the Accounts Payable nature of claim group, per request by T. Behnke (FTI).
5	12/7/2006	Triana, Jennifer	2.0	Finalize the claim reconciliation progress reports for the purpose of ensuring claim counts and amounts match correctly against the Omnibus Objection exhibits.
5	12/7/2006	McKeighan, Erin	0.6	Prepare a report of all third Omnibus Objection claims for D. Unrue (Delphi).
5	12/7/2006	McKeighan, Erin	0.2	Prepare an excel report of outstanding claims tasks.
5	12/7/2006	Behnke, Thomas	0.7	Review a draft of late claim examples and discuss with D. Unrue and C. Michels (both Delphi).
5	12/7/2006	Behnke, Thomas	1.1	Analyze duplicate claim matches to determine the claims not meeting objection criteria.
5	12/7/2006	Behnke, Thomas	0.4	Prepare revisions and updates to the claims planning calendar.
5	12/7/2006	Behnke, Thomas	0.6	Discuss with D. Unrue (Delphi) the claim tasks and approvals of claims subject to the third Omnibus Objection.
5	12/7/2006	Behnke, Thomas	0.8	Prepare a planning calendar and issues list in preparation for the claims progress meeting.
5	12/7/2006	Behnke, Thomas	0.7	Analyze claims data and identify any variances to the summary reports.
5	12/7/2006	Behnke, Thomas	0.4	Finalize review of the claim count and dollar summary reports and note any items needing follow-up.

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5	12/7/2006	Behnke, Thomas	1.1	Work with D. Unrue (Delphi) and R. Reese (Skadden) regarding the next objections, planning calendar and claims tasks.
3	12/7/2006	Weber, Eric	0.2	Advise D. Blackburn (Delphi) on the details surrounding the XXX non-conforming case.
3	12/7/2006	Weber, Eric	0.3	Obtain updated DACOR information for supplier XXX and reconcile the balance to the supplier's books and records in order to ensure supplier is not overpaid in conjunction with their foreign supplier settlement.
3	12/7/2006	Weber, Eric	0.3	Discuss with A. Bladecki (Delphi) regarding the XXX foreign supplier case to determine the existing deposit arrangement and likelihood of settlement under the foreign creditor order.
3	12/7/2006	Weber, Eric	0.3	Advise M. Smith (Delphi) on the next steps to settling foreign supplier XXX's second request for settlement under the foreign creditor order.
12	12/7/2006	Meyers, Glenn	1.3	Review literature on the transmission of inflation across successive stages of processing and distribution and the related purchase contract arrangements, in relation to the excessive price concessions claim.
12	12/7/2006	Meyers, Glenn	2.2	Review industry analyses related to projected cash flows to be assessed in valuing damages claims.
12	12/7/2006	Li, Danny	0.4	Prepare for a meeting with J. Piazza (Delphi) to discuss the wind-down cost estimate for the IT function in the Hypothetical Liquidation analysis.
12	12/7/2006	Li, Danny	1.8	Prepare and revise the assumptions for the wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/7/2006	Li, Danny	1.0	Meet with J. Piazza (Delphi) and P. Sturkenboom (Delphi) to discuss the wind-down cost estimate for the IT function in the Hypothetical Liquidation analysis.
12	12/7/2006	Li, Danny	1.6	Prepare an analysis to determine the appropriate trustee fees under a Hypothetical Liquidation scenario.
12	12/7/2006	Li, Danny	1.6	Prepare the pessimistic and optimistic scenario analysis for the wind-down cost estimates in the Hypothetical Liquidation analysis.
12	12/7/2006	Eisenberg, Randall	1.2	Meet with potential investors and Delphi's advisors regarding comments to the Investment Agreement.
12	12/7/2006	Eisenberg, Randall	2.3	Participate in drafting sessions on the Equity Purchase Agreement.



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12	12/7/2006	Eisenberg, Randall	1.6	Review revised investor agreement.
12	12/7/2006	Eisenberg, Randall	3.1	Continue participation in drafting sessions on the Equity Purchase Agreement.
12	12/7/2006	Eisenberg, Randall	0.8	Participate in a framework negotiations strategy meeting with D. Resnick, B. Shaw (both Rothschild), J. Butler and E. Cochran (both Skadden).
5	12/7/2006	Wu, Christine	0.6	Discuss with assigned case managers the amended supplier summaries and supplier dispute responses.
5	12/7/2006	Wu, Christine	0.3	Upload the final amended supplier summaries to the reclamations database.
5	12/7/2006	Wu, Christine	0.4	Review the amended supplier summary and prepare an amended Statement of Reclamation for claim 433.
5	12/7/2006	McDonagh, Timothy	0.4	Discuss inventory testing on claim 244 with B. Clay (Delphi).
11	12/7/2006	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) the reclamations progress and new amendments.
11	12/7/2006	Wehrle, David	0.5	Review and forward documents related to payment to XXX to B. Pickering (Mesirow) and discuss the case and recommended approach with him.
11	12/7/2006	Wehrle, David	0.4	Review the most recent payment term file from T. Sheneman (Delphi) and discuss an update for the January 4, 2007 UCC presentation.
11	12/7/2006	Weber, Eric	0.6	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	12/7/2006	Fletemeyer, Ryan	0.6	Discuss the XXX net equity roll forward schedule prepared for Mesirow with A. Barraine (Delphi).
11	12/7/2006	Fletemeyer, Ryan	0.3	Discuss the review and approval of the XXX net equity roll forward and financials prepared for Mesirow with M. Grace (Delphi).
11	12/7/2006	Fletemeyer, Ryan	0.4	Discuss the XXX settlement and UCC questions with J. Wharton (Skadden).
11	12/7/2006	Fletemeyer, Ryan	0.7	Modify the XXX net equity roll forward prepared for Mesirow based on additional information provided by A. Barraine (Delphi).

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11	12/7/2006	Fletemeyer, Ryan	0.4	Compare the 2005 XXX financial statements to net equity roll forward balances per Mesirow request.
11	12/7/2006	Eisenberg, Randall	0.5	Discuss with S. Corcorean, J. Sheehan and M. McGuire (all Delphi) regarding XXX and communications by advisors to the UCC.
11	12/7/2006	Eisenberg, Randall	0.3	Draft memo to L. Szelzinger (Mesirow) regarding the XXX discussions with the UCC.
19	12/7/2006	Fletemeyer, Ryan	0.7	Prepare an executive summary of the XXX setoff reconciliation to be shared with XXX's counsel.
3	12/7/2006	Wehrle, David	0.6	Work with G. Shah (Delphi) and K. Sanford (Delphi) to examine the process used to identify the Interiors Division contracts for possible assumption.
3	12/7/2006	Wehrle, David	0.7	Update the project task list based on achievements and issues identified and distribute to the FTI team.
3	12/7/2006	Wehrle, David	0.4	Review the indirect contract listing from S. James (Delphi) and the process used to possibly apply contract assumptions and cure estimations for other divisions.
3	12/7/2006	Wehrle, David	0.2	Discuss with N. Jordan (Delphi) the XXX contract assumption case.
3	12/7/2006	Wehrle, David	1.1	Meet with D. Blackburn (Delphi), B. Eagan (Delphi), A. Macrino (Delphi), R. Emmanuel (Delphi) and K. Kuby (FTI) regarding the progress of the workplan development phase of the project and the identification of additional items / issues for consideration.
3	12/7/2006	Wehrle, David	1.2	Meet with T. Sheneman (Delphi), G. Shah (Delphi), E. Weber (FTI) and K. Kuby (FTI) regarding the data in SAP for workplan development purposes.
3	12/7/2006	Wehrle, David	0.3	Discuss with R. Emanuel (Delphi) the scheduling and agenda items for the meeting with Delphi GSM and Legal to track the progress and next steps to identify contracts for assumption and to estimate cure amounts.
3	12/7/2006	Wehrle, David	0.5	Review the open issues for contract assumption cases: XXX and XXX with G. Shah (Delphi), T. Ioanes (Delphi) and N. Jordan (Delphi).
3	12/7/2006	Wehrle, David	0.4	Review the contract expiration statistics and sources of supporting documentation with G. Shah (Delphi).
3	12/7/2006	Weber, Eric	0.7	Reconcile contract dates for the Interiors and Closures business lines as provided by Delphi's M&A department to the detailed SAP contract files provided by T. Sheneman (Delphi).

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3	12/7/2006	Weber, Eric	1.2	Meet with T. Sheneman (Delphi), G. Shah (Delphi), K. Kuby (FTI) and D. Wehrle (FTI) regarding the data in SAP for workplan development purposes.
3	12/7/2006	Weber, Eric	1.1	Reconcile the XXX contract listing with the detailed XXX contract listing provided by T. Sheneman (Delphi) to determine if information regarding contracts at certain plants can be obtained.
3	12/7/2006	Weber, Eric	0.8	Review the Interiors and Closures contract file and segregate indirect and direct contract numbers as part of the contract eligibility analysis.
3	12/7/2006	Weber, Eric	0.8	Revise the tracking and analysis template for the XXX division to incorporate individual supplier tabs, additional supplier DUNS numbers and additional contract numbers.
3	12/7/2006	McKeighan, Erin	1.2	Continue creating documentation regarding contract curing process for E. Weber (FTI).
3	12/7/2006	Kuby, Kevin	1.1	Meet with D. Blackburn (Delphi), B. Eagan (Delphi), A. Macrino (Delphi), R. Emmanuel (Delphi) and D. Wehrle (FTI) regarding the progress of the workplan development phase of the project and the identification of additional items / issues for consideration
3	12/7/2006	Kuby, Kevin	1.2	Meet with T. Sheneman (Delphi), G. Shah (Delphi), E. Weber (FTI) and D. Wehrle (FTI) regarding the data in SAP for workplan development purposes.
3	12/7/2006	Kuby, Kevin	0.8	Review and identify potential data in relation to the XXX contract assumption analyses provided by Delphi personnel.
3	12/7/2006	Kuby, Kevin	1.9	Analyze the results of the contract assumption and cure estimation project and prepare a task list and correspondence to E. Weber (FTI) and D. Wehrle (FTI).
3	12/7/2006	Gildersleeve, Ryan	1.2	Prepare a database report to tie the assumed purchase orders to the ultimate duns vendors' prepetition balances.
3	12/7/2006	Gildersleeve, Ryan	0.3	Prepare correspondence regarding the extended duns family analysis for cure calculations to E. McKeighan (FTI).
10	12/7/2006	Warther, Vincent	0.6	Discuss inflation table with E. Vinogradsky (FTI).
10	12/7/2006	Warther, Vincent	0.4	Review Lexecon work product supporting "plaintiff-style damages".
10	12/7/2006	Vinogradsky, Eugenia	1.0	Test and verify inflation ribbon code.
10	12/7/2006	Vinogradsky, Eugenia	1.4	Prepare table of "plaintiff-style damages".

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10	12/7/2006	Vinogradsky, Eugenia	0.6	Discuss inflation table with V. Warther (FTI).
10	12/7/2006	Vinogradsky, Eugenia	2.3	Create inflation ribbon code for unit prices.
10	12/7/2006	Micah, Angela	1.0	Update money market fund yield analysis.
19	12/7/2006	Band, Alexandra	0.3	Follow-up on various user administration issues and send correspondence to certain individuals regarding access to Ringtail.
7	12/7/2006	Swanson, David	1.2	Follow-up with various professionals regarding their December 2006 Budget submissions.
7	12/7/2006	Swanson, David	1.4	Continue to incorporate R. Eisenberg's (FTI) revisions to certain task codes in the October 2006 fee statement.
7	12/7/2006	Swanson, David	1.1	Review and discuss draft fee statement with R. Eisenberg and A. Frankum (both FTI).
7	12/7/2006	Swanson, David	1.6	Incorporate R. Eisenberg's (FTI) revisions to the October 2006 expense exhibits.
7	12/7/2006	Swanson, David	1.7	Follow up with various professionals regarding outstanding time and expense entries per revisions from R. Eisenberg (FTI).
7	12/7/2006	Johnston, Cheryl	0.7	Review recently received November time detail and highlight outstanding time entries.
7	12/7/2006	Johnston, Cheryl	0.9	Prepare Exhibit C for the October Fee Statement and update to conform to required format.
7	12/7/2006	Johnston, Cheryl	0.5	Update the October fee reconciliation worksheet.
7	12/7/2006	Johnston, Cheryl	0.6	Generate the November fee and expense schedules to include additional detail and expenses prior to end of month close.
7	12/7/2006	Johnston, Cheryl	0.4	Generate an updated October Exhibit B review and send to D. Swanson (FTI) for review.
7	12/7/2006	Johnston, Cheryl	0.2	Generate an updated October Exhibit E review and send to D. Swanson (FTI) for review.
7	12/7/2006	Johnston, Cheryl	0.2	Generate an updated October Exhibit D review and send to D. Swanson (FTI) for review.
7	12/7/2006	Johnston, Cheryl	0.4	Generate an updated October Exhibit F review and send to D. Swanson (FTI) for review.
7	12/7/2006	Frankum, Adrian	0.6	Perform a final review of October fee statement.

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7	12/7/2006	Frankum, Adrian	1.1	Review and discuss draft fee statement with R. Eisenberg and D. Swanson (both FTI).
7	12/7/2006	Eisenberg, Randall	1.1	Review and discuss draft fee statement with A. Frankum and D. Swanson (both FTI).
99	12/7/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	12/7/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
99	12/7/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	12/7/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	12/7/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/7/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
99	12/7/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to Westchester, NY.
99	12/7/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
9	12/8/2006	Fletemeyer, Ryan	0.6	Discuss the potential DIP and pre-petition secured debt refinancing with representative from Rothschild, Mesirow and Jefferies.
16	12/8/2006	McDonagh, Timothy	0.4	Analyze the impact of adding additional pension/OPEB overlays to the Product Business Unit model without impacting the pension/OPEB liability walks.
16	12/8/2006	McDonagh, Timothy	2.1	Update the Product Business Unit model with comments from A. Emrikian (FTI).
16	12/8/2006	Emrikian, Armen	0.4	Discuss the scope and future distribution of the balance sheet assumptions package with S. Pfeiffer (Delphi).

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16	12/8/2006	Eisenberg, Randall	1.1	Review the preliminary roll-up of the Business Plan projections and supporting documentation.
16	12/8/2006	Dana, Steven	1.6	Revise the Product Business Unit P&L module to include A. Emrikian's (FTI) comments.
16	12/8/2006	Dana, Steven	2.5	Continue to prepare an analysis comparing the eliminations to materials costs at a Product Business Unit level.
16	12/8/2006	Wu, Christine	2.3	Update the consolidated restructuring expense model to include E&S detail.
16	12/8/2006	Wu, Christine	0.5	Analyze the restructuring expenses related to the Portugal sites.
16	12/8/2006	Wu, Christine	1.2	Update the consolidated restructuring expense model to include AHG detail.
16	12/8/2006	Wu, Christine	0.8	Update the footnotes in the divisional due diligence packages.
16	12/8/2006	Wu, Christine	1.3	Review and revise the restructuring detail submission reconciliation schedule.
16	12/8/2006	Wu, Christine	1.4	Review and distribute the Packard divisional due diligence package.
16	12/8/2006	Krieg, Brett	0.5	Work with B. Bosse (Delphi) regarding the manufacturing expense submission from E&S.
16	12/8/2006	Krieg, Brett	0.6	Work with C. Darby (Delphi) regarding open items in the E&S due diligence package and the timing of issues in the HQ Staff budget.
16	12/8/2006	Krieg, Brett	1.5	Review the SG&A roll-up and SG&A detail analysis and note items needing follow-up.
16	12/8/2006	Krieg, Brett	1.4	Analyze the E&S divisional due diligence package and prepare a list of open items for B. Bosse (Delphi).
16	12/8/2006	Krieg, Brett	0.7	Upload the Capital expenditure chart to the E&S due diligence package.
16	12/8/2006	Krieg, Brett	1.3	Update the manufacturing expense, balance sheet, headcount and 2006 to 2007 variance charts in the E&S due diligence package with footnotes and revised source information.
16	12/8/2006	Karamanos, Stacy	2.7	Prepare a working capital analysis and presentation by division and region for discussions with Treasury and Strategic Planning.
16	12/8/2006	Karamanos, Stacy	0.4	Prepare correspondence to B. Krieg (FTI) regarding the Steering Budget Business Plan.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/8/2006	Karamanos, Stacy	0.5	Discuss with J. Pritchett (Delphi) changes to the working capital analysis file as well as Powertrain open items as they relate to the working capital Budget Business Plan submissions.
16	12/8/2006	Karamanos, Stacy	0.5	Discuss with B. Hewes (Delphi) issues related to set-off items within the non-GM AR balances and how those balances are treated in the Budget Business Plan working capital summation.
16	12/8/2006	Karamanos, Stacy	1.8	Incorporate comments from J. Pritchett (Delphi) into the working capital analysis and expand the presentation slides in preparation for a meeting with T. Krause and S. Salrin (Delphi).
16	12/8/2006	Karamanos, Stacy	1.5	Participate in a meeting to discuss working capital by division and by region with S. Snell, T. Krause, S. Salrin, B. Hewes and J. Pritchett (all Delphi).
16	12/8/2006	Karamanos, Stacy	0.8	Follow-up on other assets and liabilities questions from the modeling team regarding potential P&L overlays.
16	12/8/2006	Crisalli, Paul	2.3	Analyze the Powertrain divisional due diligence template financial information.
16	12/8/2006	Crisalli, Paul	0.4	Prepare correspondence to B. Krieg (FTI) regarding the divisional due diligence package instructions and open items.
16	12/8/2006	Crisalli, Paul	0.8	Review the open items related to the AHG Budget Business Plan submissions.
16	12/8/2006	Crisalli, Paul	1.1	Review the open items related to the Powertrain Budget Business Plan submissions.
16	12/8/2006	Crisalli, Paul	0.4	Prepare correspondence to K. LoPrete (Delphi) regarding Pension and OPEB open items for the Plan to Plan analysis.
16	12/8/2006	Crisalli, Paul	0.8	Analyze issues related to the timing assumed for the Powertrain winddown/sales assumptions.
10	12/8/2006	Guglielmo, James	0.6	Discuss with B. Quick (Delphi) the agenda for the Delphi meeting with the IUE and advisors on the framework update.
10	12/8/2006	Guglielmo, James	0.8	Review the open items related to Chanin and the local IUE at Packard Warren in preparation for the meeting at Delphi with the Union and its advisors.
5	12/8/2006	Triana, Jennifer	0.4	Discuss modifications to the partially unliquidated scheduled liabilities calculation for management reporting with R. Gildersleeve (FTI).
5	12/8/2006	Triana, Jennifer	2.5	Update and remove claims from the duplicate and amended claims objections for the purpose of removing claims that do not meet objection criteria, per request by T. Behnke (FTI).

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5	12/8/2006	Triana, Jennifer	0.2	Update and remove the "Analyst Done", "Approver Done" and "Reviewer Done" reconciliation fields from certain claims for the purpose of ensuring claims are reconciled, per request by J. Deluca (Delphi).
5	12/8/2006	Triana, Jennifer	0.9	Update and remove claims from the duplicate and amended claims objections for the purpose of removing claims where the Debtors do not match and the claim was filed post 07/31/2006, per request by T. Behnke (FTI).
5	12/8/2006	Gildersleeve, Ryan	0.4	Discuss modifications to the partially unliquidated scheduled liabilities calculation for management reporting with J. Triana (FTI).
5	12/8/2006	Gildersleeve, Ryan	1.2	Modify the CMSi query of partially unliquidated scheduled liabilities for D. Unrue (Delphi).
5	12/8/2006	Behnke, Thomas	0.4	Review and verify the final claim summary reports.
5	12/8/2006	Behnke, Thomas	0.6	Discuss with D. Unrue (Delphi) to discuss the summary reports and duplicate claims not meeting objection criteria.
5	12/8/2006	Behnke, Thomas	1.2	Finalize the analysis of duplicate matched claims to determine if claims meet objection criteria and develop reasons where criteria are not met.
5	12/8/2006	Behnke, Thomas	0.8	Identify changes to the unliquidated claim flags and note any outstanding issues.
3	12/8/2006	Wehrle, David	0.4	Review the weekly motion tracker and contract assumption performance report and discuss the number of pending and open cases with G. Shah (Delphi) and provide a consolidated report to R. Emanuel (Delphi).
3	12/8/2006	Wehrle, David	0.2	Provide approval documentation to G. Shah (Delphi) and D. Brewer (Delphi) for the XXX contract assumption case.
3	12/8/2006	Wehrle, David	0.5	Provide background information and an explanation of the XXX lien holder case settlement to G. Shah (Delphi).
3	12/8/2006	Weber, Eric	0.5	Advise R. Gonazalez (Delphi) of reconciliation issues associated with supplier XXX's prepetition balance in order to ensure supplier's prepetition settlement payment can be processed in a timely manner.
3	12/8/2006	Weber, Eric	0.9	Prepare the First Day Order update summary for R. Emanuel (Delphi) which provides qualitative and quantitative information relating to all remaining open cases.



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12	12/8/2006	Meyers, Glenn	2.3	Review the testimony of Mark Weber in Section 1113 proceeding and related GM/Delphi agreements to determine XXX, for the purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/8/2006	Meyers, Glenn	3.8	Review the testimony of Michael Wachter in Section 1113 proceeding and related GM/Delphi agreements to determine XXX, for the purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/8/2006	Eisenberg, Randall	3.6	Participate in an internal review of the Equity Purchase Agreement with representatives from Delphi, Skadden and Rothschild.
12	12/8/2006	Eisenberg, Randall	2.3	Review the revised Equity Purchase Agreement in preparation for an internal review.
12	12/8/2006	Eisenberg, Randall	1.1	Review draft plan support agreement.
5	12/8/2006	McDonagh, Timothy	0.2	Prepare the weekly report of Delphi supplier activities.
5	12/8/2006	McDonagh, Timothy	0.4	Prepare a Reclamation Executive Report as of 12/07.
5	12/8/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
11	12/8/2006	Wehrle, David	0.5	Provide a contract assumption summary report and comments to B. Pickering (Mesirow).
11	12/8/2006	Guglielmo, James	0.6	Discuss with the Mesirow team follow up questions on the potential DIP refinancing.
11	12/8/2006	Guglielmo, James	0.8	Review the Delphi presentation on refinancing proposals in preparation for discussions with the UCC advisors.
11	12/8/2006	Guglielmo, James	0.7	Review the reclamations and supplier tracking data for various advisors, including Mesirow.
11	12/8/2006	Guglielmo, James	0.6	Participate in a call with Rothschild, Mesirow, Jefferies and Houlihan Lokey representatives regarding Delphi's potential DIP refinancing.
11	12/8/2006	Guglielmo, James	0.4	Review the open due diligence tracker prepared by M. Grace and J. Vitale (both Delphi) and provide comments.
11	12/8/2006	Fletemeyer, Ryan	0.5	Work with J. Concannon (FTI) to review the analysis of the November 2006 intercompany notes payable file for Mesirow.
11	12/8/2006	Fletemeyer, Ryan	0.5	Review the 12/1/06 supplier motion tracker file and distribute to A. Parks (Mesirow).

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11	12/8/2006	Fletemeyer, Ryan	0.7	Analyze the DIP and pre-petition secured debt refinancing presentation materials prior to discussion with Mesirow and other outside constituents.
11	12/8/2006	Concannon, Joseph	0.5	Work with R. Fletemeyer (FTI) to review the analysis of the November 2006 intercompany notes payable file for Mesirow.
11	12/8/2006	Concannon, Joseph	1.6	Review and format for clarity the November 2006 intercompany notes file for Mesirow.
19	12/8/2006	Fletemeyer, Ryan	0.4	Discuss the XXX setoff with A. Winchell (Togut).
3	12/8/2006	Wehrle, David	1.2	Discuss information requirements with G. Shah (Delphi) and identify appropriate Delphi personnel necessary to understand the contract assumption identification process and cure estimation.
3	12/8/2006	Wehrle, David	0.4	Review the file from J. Buckbee (Delphi) of links between vendor numbers in SAP and DACOR and identify fields used for linking the systems.
3	12/8/2006	Wehrle, David	2.0	Prepare revisions and additions to the contract assumption and cure estimation project workplan with regard to progress to date and issues identified.
3	12/8/2006	Wehrle, David	0.4	Review the proposed preference waiver paragraph from J. Lyons (Skadden) to be inserted into the XXX contract assumption settlement agreement and provide comments with respect to the analysis conducted.
3	12/8/2006	Wehrle, David	0.7	Discuss with S. Rauch (Delphi), E. Weber (FTI), K. Kuby (FTI) and G. Shah (Delphi) the Interiors and Closures assumed contracts and cure estimation efforts.
3	12/8/2006	Wehrle, David	0.5	Review the XXX non-conforming contract assumption settlement agreement from R. Reese (Skadden).
3	12/8/2006	Wehrle, David	0.4	Review the XXX non-conforming contract assumption settlement agreement from R. Reese (Skadden).
3	12/8/2006	Weber, Eric	1.2	Develop and Incorporate the claims analysis steps into the contract assumption/rejection cure estimation workplan.
3	12/8/2006	Weber, Eric	0.6	Reconcile the XXX issue dates to T. Sheneman's (Delphi) detailed contract file to determine if the issue dates per the XXX file are consistently linked to the detail file.
3	12/8/2006	Weber, Eric	0.7	Discuss with S. Rauch (Delphi), K. Kuby (FTI), D. Wehrle (FTI) and G. Shah (Delphi) the Interiors and Closures assumed contracts and cure estimation efforts.

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3	12/8/2006	Weber, Eric	2.6	Add the contract eligibility analysis and cure estimation steps to the contract assumption/rejection cure estimation work plan pursuant to information obtained from Delphi's IT department and external counsel.
3	12/8/2006	McKeighan, Erin	2.1	Compare contract data provided by E. Weber (FTI) to the current data in CMS for the purpose of reconciling contracts.
3	12/8/2006	McKeighan, Erin	2.4	Continue creating the contract curing document per request by E. Weber (FTI).
3	12/8/2006	McKeighan, Erin	0.5	Analyze the related DACOR vendor prepetition balances and assumed purchase orders with R. Gildersleeve (FTI).
3	12/8/2006	Kuby, Kevin	0.7	Discuss with S. Rauch (Delphi), E. Weber (FTI), D. Wehrle (FTI) and G. Shah (Delphi) the Interiors and Closures assumed contracts and cure estimation efforts.
3	12/8/2006	Kuby, Kevin	1.0	Prepare for the Interiors and Closures assumed contracts and cure estimation efforts meeting.
3	12/8/2006	Gildersleeve, Ryan	0.5	Analyze the related DACOR vendor prepetition balances and assumed purchase orders with E. McKeighan (FTI).
3	12/8/2006	Gildersleeve, Ryan	1.9	Continue preparing an assumed purchase order summary for XXX per E. Weber's (FTI) request.
10	12/8/2006	Warther, Vincent	0.2	Discuss the "plaintiff-style damages" table with E. Vinogradsky (FTI).
10	12/8/2006	Warther, Vincent	0.8	Review "plaintiff-style damages" analysis.
10	12/8/2006	Vinogradsky, Eugenia	0.9	Revise the "plaintiff-style damages" table.
10	12/8/2006	Vinogradsky, Eugenia	0.2	Discuss revisions to "plaintiff-style damages" table with V. Warther (FTI).
10	12/8/2006	Clayburgh, Peter	0.3	Update tables and footnotes on "plaintiff-style damages" analysis.
7	12/8/2006	Swanson, David	1.0	Prepare correspondence to A. Frankum (FTI) regarding R. Eisenberg's (FTI) edits to the October 2006 fee statement.
7	12/8/2006	Swanson, David	0.7	Continue to incorporate R. Eisenberg's (FTI) revisions to the October 2006 expense exhibits.
7	12/8/2006	Swanson, David	1.6	Prepare a break down of the fees by task code for the October 2006 fee statement.
7	12/8/2006	Swanson, David	1.8	Finalize Exhibit C for the October fee statement.

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7	12/8/2006	Swanson, David	2.9	Prepare the October 2006 fee statement Exhibits for send off to various professionals.
7	12/8/2006	Johnston, Cheryl	0.4	Update the October expense write-off reconciliation worksheet.
7	12/8/2006	Johnston, Cheryl	0.7	Generate queries by task code and update the reconciliations by matter number.
99	12/8/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	12/8/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	12/8/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
16	12/9/2006	McDonagh, Timothy	0.8	Prepare structure to the Product Business Unit model for additional detail in the other assets/liabilities walk.
16	12/9/2006	McDonagh, Timothy	1.1	Generate, review and agree the new Regional OCF model outputs and send to A. Emrikian (FTI).
16	12/9/2006	McDonagh, Timothy	1.1	Generate, review and agree the new Product Business Unit model outputs and send to A. Emrikian (FTI).
16	12/9/2006	McDonagh, Timothy	1.3	Prepare structure to the Regional OCF model for additional detail in the other assets/liabilities walk.
16	12/9/2006	Wu, Christine	1.1	Prepare a schedule of restructuring programs by division for 2009.
16	12/9/2006	Wu, Christine	1.7	Prepare an analysis of Prior Plan to Budget Business Plan 2009 restructuring expenses.
16	12/9/2006	Krieg, Brett	0.5	Update headcount, working capital, restructuring, operating income variance and sales metrics charts in the AHG divisional due diligence package.
16	12/9/2006	Krieg, Brett	1.5	Update the product line performance, Product Business Unit income statement, Debtor/non-Debtor income statement, continuing/non-continuing income statement, regional income statement, restructuring, balance sheet detail and capital spending exhibits in th
12	12/9/2006	Meyers, Glenn	0.7	Review the testimony of Darrell Kidd in Section 1113 proceeding and related GM/Delphi agreements to determine XXX, for the purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/9/2006	Meyers, Glenn	3.6	Review portions of the 2003 Delphi/UAW agreement and appendices thereto to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.

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16	12/10/2006	Emrikian, Armen	1.5	Review the updated consolidation module and Regional OCF draft Budget Business Plan outputs.
16	12/10/2006	Wu, Christine	1.3	Prepare a restructuring summary and exhibits for the Thermal divisional due diligence package.
16	12/10/2006	Wu, Christine	0.8	Prepare exhibits for the Thermal divisional due diligence package.
16	12/10/2006	Wu, Christine	1.9	Review and revise the Thermal divisional due diligence package.
16	12/10/2006	Wu, Christine	1.1	Prepare restructuring summary and exhibits for the AHG divisional due diligence package.
16	12/10/2006	Karamanos, Stacy	1.3	Prepare a preliminary analysis for the estimate of the AR improvement allocation for the purposes of the budget business plan targets by division and by region.
16	12/10/2006	Karamanos, Stacy	1.6	Prepare a preliminary analysis for the estimate of the inventory improvement allocation for the purposes of the budget business plan targets by division and by region.
16	12/10/2006	Karamanos, Stacy	1.7	Prepare an analysis for the estimate of the Accounts payable improvement allocation for the purposes of the Budget Business Plan targets by division.
16	12/10/2006	Crisalli, Paul	1.4	Prepare for and participate in discussions with T. Letchworth (Delphi) and G. Anderson (Delphi) regarding the AHG balance sheet open items for the Budget Business Plan.
12	12/10/2006	Meyers, Glenn	1.4	Review portions of 2003 Delphi/IAM agreement to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/10/2006	Meyers, Glenn	3.4	Review portions of the 2004 Delphi/IBEW agreement to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/10/2006	Eisenberg, Randall	2.9	Continue participation in negotiating drafting session of the Equity Purchase Agreement with representatives of the plan sponsor, Skadden, Delphi, and Rothschild.
12	12/10/2006	Eisenberg, Randall	3.4	Participate in negotiating drafting session of the Equity Purchase Agreement with representatives of the plan sponsor, Skadden, Delphi, and Rothschild.
12	12/10/2006	Eisenberg, Randall	2.1	Prepare for a negotiation drafting session on the Equity Purchase Agreement with representatives of the plan sponsor, Skadden, Delphi, Rothschild.
99	12/10/2006	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.

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99	12/10/2006	Eisenberg, Randall	3.0	Travel from Westchester, NY to Detroit, MI.
11	12/11/2006	Concannon, Joseph	0.1	Review key items in the 12/1/06 vendor motion tracking file prior to sending to D. Kirsch (Alvarez and Marsal).
16	12/11/2006	Swanson, David	1.2	Modify the divisional, regional and total Delphi performance charts with updated information based on the divisional submissions.
16	12/11/2006	McDonagh, Timothy	0.5	Analyze the new baseline workers compensation liability walk and update the Product Business Unit model accordingly.
16	12/11/2006	McDonagh, Timothy	0.6	Add CAGR calculations to the regional OCF module.
16	12/11/2006	McDonagh, Timothy	0.6	Analyze potential methods for uploading the GES service patch and an additional pension overlay into the Product Business Unit model.
16	12/11/2006	McDonagh, Timothy	0.8	Meet with K. LoPrete, M. Beirlein, T. Nilan, A. Emrikian and J Pritchett to discuss pension / OPEB overlays.
16	12/11/2006	McDonagh, Timothy	0.9	Run updated inputs through the Product Business Unit and regional OCF model and trace the impact of the updated HQ submission.
16	12/11/2006	McDonagh, Timothy	0.6	Run updated inputs through the Product Business Unit and Regional OCF model and identify differences in capex.
16	12/11/2006	McDonagh, Timothy	0.6	Update the Regional OCF model per comments from A. Emrikian (FTI).
16	12/11/2006	McDonagh, Timothy	0.8	Update the Product Business Unit model per comments from A. Emrikian (FTI).
16	12/11/2006	McDonagh, Timothy	0.8	Create and review a scenario adjustment file for workers compensation.
16	12/11/2006	Frankum, Adrian	0.8	Review the DTM budget business plan presentation for diligence preparation.
16	12/11/2006	Frankum, Adrian	0.7	Review and comment on draft business plan balance sheet and cash flow assumptions and development document.
16	12/11/2006	Frankum, Adrian	0.4	Discuss Business Plan Due Diligence with R. Eisenberg (FTI).
16	12/11/2006	Frankum, Adrian	3.5	Analyze the E&S financial diligence package and prepare questions and notes for upcoming diligence session with the division.

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16	12/11/2006	Frankum, Adrian	3.8	Analyze the Packard financial diligence package and prepare questions and notes for upcoming diligence session with the division.
16	12/11/2006	Emrikian, Armen	0.5	Review the Powertrain Catalyst overlay and note any items needing follow-up.
16	12/11/2006	Emrikian, Armen	0.5	Meet with T. Letchworth and C Darby (both Delphi) to discuss the nature and progress of the budget overlays.
16	12/11/2006	Emrikian, Armen	1.1	Review the draft consolidation module and regional OCF module outputs with J. Pritchett (Delphi).
16	12/11/2006	Emrikian, Armen	1.0	Meet with K. LoPrete, M. Beirlein, T. Nilan and J. Pritchett (all Delphi) to discuss pension / OPEB overlays.
16	12/11/2006	Emrikian, Armen	0.5	Update the US hourly labor template to account for an updated Company analysis of costs.
16	12/11/2006	Emrikian, Armen	0.3	Meet with T. Letchworth (Delphi), S. Dana (FTI) and S. Whitfield (Delphi) regarding the performance improvement overlays.
16	12/11/2006	Emrikian, Armen	0.5	Draft comments regarding revisions needed to the consolidation module and regional OCF module outputs.
16	12/11/2006	Emrikian, Armen	0.5	Review the updated budgeting / modeling calendar with J. Pritchett (Delphi).
16	12/11/2006	Emrikian, Armen	0.3	Meet with T. Letchworth (Delphi), S. Dana (FTI) and S. Whitfield (Delphi) regarding the GM volume overlay.
16	12/11/2006	Eisenberg, Randall	0.5	Discuss with S. Salrin (Delphi) the progress of the business plan and due diligence preparation.
16	12/11/2006	Eisenberg, Randall	0.4	Discuss Business Plan Due Diligence with A. Frankum (FTI).
16	12/11/2006	Dana, Steven	1.3	Review the list of issues related to eliminations and identify remaining issues.
16	12/11/2006	Dana, Steven	0.3	Meet with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Whitfield (Delphi) regarding the performance improvement overlays.
16	12/11/2006	Dana, Steven	0.3	Meet with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Whitfield (Delphi) regarding the GM volume overlay.
16	12/11/2006	Dana, Steven	0.9	Meet with T. Letchworth (Delphi) regarding the eliminations of intercompany sales.

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16	12/11/2006	Dana, Steven	2.3	Update the Product Business Unit model for the revised submissions and post file on shared site.
16	12/11/2006	Dana, Steven	1.2	Prepare an updated Continuing and Non-Continuing module to include the latest HQ submission.
16	12/11/2006	Dana, Steven	1.2	Revise the schedule comparing the eliminations to materials costs at a Product Business Unit level to identify additional items in the fourth quarter of 2007.
16	12/11/2006	Dana, Steven	1.2	Continue to prepare an analysis comparing the eliminations to the materials costs at a Product Business Unit level.
16	12/11/2006	Dana, Steven	0.5	Review the schedule comparing the eliminations to materials costs at a Product Business Unit level and note any items needing follow-up.
16	12/11/2006	Crisalli, Paul	2.9	Review the Electronic and Safety divisional due diligence financial and footprint information.
16	12/11/2006	Crisalli, Paul	0.4	Review the due diligence meeting template with S. Salrin (Delphi) and T. Lewis (Delphi).
16	12/11/2006	Crisalli, Paul	0.6	Meet with S. Salrin (Delphi) and T. Lewis (Delphi) regarding the divisional due diligence meeting agenda and work plan.
16	12/11/2006	Crisalli, Paul	0.9	Review and provide comments regarding the E&S presentation materials.
16	12/11/2006	Crisalli, Paul	0.8	Review and provide comments regarding the Packard presentation materials.
16	12/11/2006	Crisalli, Paul	0.7	Prepare updates to the template and agenda for the divisional due diligence meetings.
16	12/11/2006	Wu, Christine	0.9	Review the AHG restructuring schedules and update the location and regional detail.
16	12/11/2006	Wu, Christine	0.4	Update the Packard divisional due diligence package for new capital expenditure data.
16	12/11/2006	Wu, Christine	0.3	Discuss with S. Reinhart (Delphi) open items for the Packard divisional due diligence package.
16	12/11/2006	Wu, Christine	1.1	Prepare and distribute the revised Packard divisional due diligence package.
16	12/11/2006	Wu, Christine	1.8	Review and analyze the Packard divisional due diligence package and prepare a list of outstanding items and follow up questions.



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16	12/11/2006	Wu, Christine	0.8	Analyze the Thermal and Packard Other COGS variance schedules and reconcile with the P&L submissions.
16	12/11/2006	Wu, Christine	1.5	Analyze the Thermal divisional due diligence package and prepare a list of outstanding items and follow up questions.
16	12/11/2006	Krieg, Brett	2.1	Revise the SG&A detail walk based on updated labor, pension, and divisional upside overlays.
16	12/11/2006	Krieg, Brett	1.5	Review the SG&A detail analysis, reconcile with the current budget consolidation and update the summary SG&A analysis to reflect changes to detail.
16	12/11/2006	Krieg, Brett	1.4	Revise the sales variance, OCOGS, IT, SG&A, booked/unbooked revenue and freight expense for the AHG due diligence package.
16	12/11/2006	Krieg, Brett	1.1	Analyze the AHG due diligence package and note items needing follow-up.
16	12/11/2006	Krieg, Brett	0.9	Work with C. Darby (Delphi) on team priorities for the week and discuss the progress of the current SG&A budget.
16	12/11/2006	Karamanos, Stacy	0.8	Update the Working Capital file and presentation deck to reflect the updated DPSS submission.
16	12/11/2006	Karamanos, Stacy	0.3	Discuss the AHG open items with T. Letchworth (Delphi) as they relate to the working capital and Other Assets / Other Liabilities forecast.
16	12/11/2006	Karamanos, Stacy	0.6	Review the intercompany open items file prepared by the modeling team for the purposes of following up with Steering and Packard.
16	12/11/2006	Karamanos, Stacy	2.5	Update Treasury's Working Capital Tutorial Analysis to reflect the walk from the recapitalization to the Budget Business Plan and to reflect the source of the historical working capital expectations.
16	12/11/2006	Karamanos, Stacy	0.4	Follow up with L. Brown (Delphi) regarding open items related to Steering's Budget Business Plan re-submission.
16	12/11/2006	Karamanos, Stacy	0.3	Follow up with A. Cline (Delphi) regarding open items related to Packard's working capital submission.
16	12/11/2006	Karamanos, Stacy	0.6	Follow up with S. Kokic (Delphi) regarding open items related to Thermal's working capital submission.

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16	12/11/2006	Karamanos, Stacy	2.6	Continue to develop an allocation analysis to estimate the accounts receivable and inventory improvement allocation for the purposes of the Budget Business Plan, per request by S. Salrin (Delphi).
16	12/11/2006	Karamanos, Stacy	0.3	Update the progress package for Steering and Packard per request by T. Letchworth (Delphi).
16	12/11/2006	Karamanos, Stacy	0.4	Participate in a Budget Business Plan progress update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi) and S. Pilferer (Delphi).
16	12/11/2006	Karamanos, Stacy	1.0	Participate in a working capital progress update meeting with J. Pritchett (Delphi) and S. Snell (Delphi).
16	12/11/2006	Crisalli, Paul	1.2	Develop a question list in preparation for a meeting regarding the Electronic and Safety divisional due diligence financial and footprint information.
16	12/11/2006	Crisalli, Paul	0.5	Review the proposed footprint change chart for Powertrain and AHG for the Budget Business Plan presentation.
16	12/11/2006	Crisalli, Paul	0.8	Meet with S. Salrin (Delphi), T. Lewis (Delphi) and J. Pritchett (Delphi) regarding the 2008 performance Variance Analysis for the Plan to Plan presentation.
16	12/11/2006	Crisalli, Paul	0.4	Review and update the plan to plan 2008 performance variance analysis per comments from T. Lewis (Delphi).
16	12/11/2006	Crisalli, Paul	0.6	Review the Debtor versus North American management reporting income statements for the Budget Business Plan analysis.
10	12/11/2006	Guglielmo, James	0.5	Meet with S. Adrangi and A. Chatterjee (both Chanin) to discuss the IUE and other framework issues.
10	12/11/2006	Guglielmo, James	2.4	Attend the labor update meeting with the Delphi Labor Group, J. Butler (Skadden), R. Eisenberg (FTI partial), IUE representatives, M. Rubin and A. Chatterjee (both Chanin) and T. Kennedy (IUE Counsel).
10	12/11/2006	Eisenberg, Randall	1.1	Attend (partial) the labor update meeting with the Delphi Labor Group, J. Butler (Skadden), J. Guglielmo (FTI), IUE representatives, M. Rubin and A. Chatterjee (both Chanin) and T. Kennedy (IUE Counsel).
5	12/11/2006	Triana, Jennifer	2.5	Review all data exception reports in CMSi for the purpose of clearing any Delphi reconciliation exceptions, in preparation for ordering claims on the second Omnibus Objection.

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5	12/11/2006	Triana, Jennifer	1.0	Finalize the review of all data exception reports in CMSi for the purpose of clearing any Delphi reconciliation exceptions, in preparation for ordering claims on the second Omnibus Objection.
5	12/11/2006	Triana, Jennifer	0.3	Update and remove the 'Analyst Done', 'Reviewer Done', 'Approver Done' fields from certain claims for the purpose of identifying changes to the claims, per request by J. Deluca (Delphi).
5	12/11/2006	Triana, Jennifer	0.7	Perform an analysis of the second Omnibus Objection exhibit to ensure all claims were properly assigned, per request by R. Gildersleeve (FTI).
5	12/11/2006	McKeighan, Erin	1.1	Update the third Omnibus Objection Exhibits with changes from R. Reese (Skadden).
5	12/11/2006	McKeighan, Erin	0.6	Update the docketing error report with new changes and send to KCC.
5	12/11/2006	McKeighan, Erin	1.3	Update CMS with new exception report data.
5	12/11/2006	Gildersleeve, Ryan	1.6	Modify the second and third Omnibus Objection order exhibits per R. Reese (Skadden).
5	12/11/2006	Eisenberg, Randall	0.6	Review requests for information on claims from Appaloosa and distribute internally.
5	12/11/2006	Eisenberg, Randall	0.4	Correspond with D. Unrue (Delphi) regarding the Claims Estimation Due Diligence.
5	12/11/2006	Behnke, Thomas	0.5	Work with D. Unrue, C. Michels and D. Evans (all Delphi) regarding changes to duplicate claims.
5	12/11/2006	Behnke, Thomas	1.5	Review with R. Reese (Skadden) final revisions to and a review of the second and third Omnibus Objection exhibits.
5	12/11/2006	Behnke, Thomas	0.8	Prepare for a meeting regarding the duplicate exceptions and prepare an additional analysis of the duplicates.
5	12/11/2006	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding the progress towards the next claims hearings.
5	12/11/2006	Behnke, Thomas	0.8	Review claim responses, objection filings and the procedures order.
5	12/11/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) regarding revisions to the claim statistic summaries.
5	12/11/2006	Behnke, Thomas	1.2	Analyze the high impact claim classification and discuss with D. Unrue (Delphi).

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3	12/11/2006	Wehrle, David	0.8	Review documents related to the XXX prefunded supplier case and provide comments to G. Shah (Delphi).
3	12/11/2006	Weber, Eric	0.8	Investigate the prepetition debit issues with respect to foreign supplier XXX on behalf of requests from R. Losier (Delphi).
3	12/11/2006	Weber, Eric	1.0	Calculate the specific new value defense, ordinary course, non-ordinary course and non-Debtor payment values for use in the XXX settlement agreement.
3	12/11/2006	Weber, Eric	0.7	Work with D. Brewer (Delphi) and K. Bellis (Delphi) to reconcile supplier XXX's prepetition balance against sister Company XXX's balance to prevent overpayments.
3	12/11/2006	Guglielmo, James	1.1	Review the Ordinary Course Professionals draft detail schedule for quarterly reporting.
3	12/11/2006	Fletemeyer, Ryan	0.6	Compare the case-to-date fees and expenses in the fourth quarter Ordinary Course Professional reporting template to the third quarter Court filing.
3	12/11/2006	Fletemeyer, Ryan	1.8	Prepare the fourth quarter 2006 Ordinary Course Professional reporting templates.
16	12/11/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
12	12/11/2006	Meyers, Glenn	3.7	Review the report of S. McAlinden, Center for Automotive Research, on the 2003 Pattern Agreement and report source documents to determine XXX, for the purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/11/2006	Meyers, Glenn	3.8	Review the testimony of Bernard Quick in Section 1113 proceeding and the 2003 Delphi/IUE-CWA agreement to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/11/2006	Li, Danny	0.6	Prepare comments on the IT wind-down cost assumptions in the Hypothetical Liquidation analysis, per discussion with J. Piazza (Delphi) and P. Sturkenboom's (Delphi).
12	12/11/2006	Li, Danny	0.7	Revise the wind-down cost estimates for the Hypothetical Liquidation analysis.
12	12/11/2006	Li, Danny	0.8	Review the IT wind-down cost assumptions and the IT budget from 2007 through 2012 for Hypothetical Liquidation analysis purposes.
12	12/11/2006	Li, Danny	0.8	Prepare an analysis to estimate the total salaries for the U.S. operations as of day one of the Hypothetical Liquidation period.

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12	12/11/2006	Li, Danny	1.4	Review the analyses for the wind-down cost estimate as they pertain to the Hypothetical Liquidation analysis.
12	12/11/2006	Guglielmo, James	1.0	Meet with J. Vitale (Delphi) regarding the labor-related documents to provide to Evercore for due diligence.
12	12/11/2006	Eisenberg, Randall	0.8	Participate in discussions with the plan investors advisors, Delphi and Skadden regarding remaining open issue to the plan investor agreement.
12	12/11/2006	Eisenberg, Randall	2.6	Review the revised Equity Purchase Agreement.
12	12/11/2006	Eisenberg, Randall	1.4	Review revised plan support agreement.
11	12/11/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi Corporation and DAS LLC intercompany notes roll forward with J. Concannon (FTI), per request by Mesirow
11	12/11/2006	Fletemeyer, Ryan	0.4	Review the 9+3 Forecast supporting document package and distribute to K. Matlawski (Mesirow).
11	12/11/2006	Fletemeyer, Ryan	0.6	Review the November 2006 preliminary intercompany notes payable file for Mesirow.
11	12/11/2006	Fletemeyer, Ryan	0.4	Discuss the mapping of trial balance codes to legal entities in regard to the intercompany notes payable file for Mesirow with J. Concannon (FTI).
11	12/11/2006	Concannon, Joseph	1.9	Update the analysis detailing the monthly entries impacting the intercompany balance between Delphi Corporation and DAS LLC, per request by Mesirow.
11	12/11/2006	Concannon, Joseph	2.1	Create an analysis of the monthly entries impacting intercompany balances between Delphi Corporation and DAS LLC per request from Mesirow.
11	12/11/2006	Concannon, Joseph	0.4	Discuss the mapping of trial balance codes to legal entities in regard to the intercompany notes payable file for Mesirow with R. Fletemeyer (FTI).
11	12/11/2006	Concannon, Joseph	2.2	Update the intercompany analysis for Mesirow with new information per conversations with R. Talib (Delphi), M. Gunkleman (Delphi) and B. Dotson (Delphi).
11	12/11/2006	Concannon, Joseph	1.3	Work with B. Dotson (Delphi) to discuss the changes in Debtor entity intercompany balances from 10/7/05 to 11/30/06, per request by Mesirow.
11	12/11/2006	Concannon, Joseph	0.5	Work with M. Gunkleman (Delphi) to discuss the changes in Debtor entity intercompany balances from 10/7/05 to 11/30/06, per request by Mesirow.

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11	12/11/2006	Concannon, Joseph	0.8	Work with R. Talib (Delphi) to discuss the changes in Debtor entity intercompany balances from 10/7/05 to 11/30/06, per request by Mesirow.
11	12/11/2006	Concannon, Joseph	0.6	Discuss the Delphi Corporation and DAS LLC intercompany notes roll forward with R. Fletemeyer (FTI), per request by Mesirow.
3	12/11/2006	Wehrle, David	0.5	Meet with J. Stegner and D. Blackburn (both Delphi) to discuss prepetition supplier terms.
3	12/11/2006	Wehrle, David	0.5	Review the delegation of authority indirect contract data and associated annual purchase volumes from S. Ward (Delphi) and provide comments regarding the planning and impacts on the contract assumption process.
3	12/11/2006	Wehrle, David	1.0	Meet with L. Bryan and G. Shah (both Delphi) to develop lists of Interior and Closures executory contracts in order to adapt to the contract assumption and cure process.
3	12/11/2006	Wehrle, David	1.1	Discuss with N. Baird (Delphi), M. Bennett (Delphi), G. Shah (Delphi), K. Kuby (FTI) and E. Weber (FTI) the direct and indirect contract compilation process for XXX.
3	12/11/2006	Wehrle, David	0.7	Review the issues related to the XXX contract assumption case and provide comments to J. Lyons (Skadden).
3	12/11/2006	Wehrle, David	0.9	Review and prepare edits to the XXX contract assumption documents and provide comments to G. Shah and N. Jordan (both Delphi).
3	12/11/2006	Wehrle, David	0.7	Meet with R. Eisenberg and K. Kuby (both FTI) regarding the progress on the supplier contract analysis for businesses to be sold and other GSM related issues.
3	12/11/2006	Wehrle, David	1.2	Review the XXX contract assumption case issues and documents with N. Jordan (Delphi).
3	12/11/2006	Wehrle, David	0.4	Participate in conference call with G. Shah (Delphi), L. Bryant (Delphi) and E. Weber (FTI) to discuss and analyze the development of the Integrated Closure Systems assumable contract lists.
3	12/11/2006	Weber, Eric	0.9	Work with R. Gildersleeve (FTI) to analyze and resolve discrepancies resulting from the allocation of prepetition balances to contract numbers for assumable contracts at the XXX division.
3	12/11/2006	Weber, Eric	1.1	Discuss with N. Baird (Delphi), M. Bennett (Delphi), G. Shah (Delphi), D. Wehrle (FTI) and K. Kuby (FTI) the direct and indirect contract compilation process for XXX.

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3	12/11/2006	Weber, Eric	1.4	Reconcile supplier XXX's prepetition balance by incorporating debit activity, related DUNS activity and proof of claim amounts as part of the efforts to devise a formalized reconciliation strategy for the assumable contracts.
3	12/11/2006	Weber, Eric	0.4	Participate in conference call with G. Shah (Delphi), L. Bryant (Delphi) and D. Wehrle (FTI) to discuss and analyze the development of the Integrated Closure Systems assumable contract lists.
3	12/11/2006	Kuby, Kevin	1.1	Discuss with N. Baird (Delphi), M. Bennett (Delphi), G. Shah (Delphi), D. Wehrle (FTI) and E. Weber (FTI) the direct and indirect contract compilation process for XXX.
3	12/11/2006	Kuby, Kevin	1.1	Review the data query from SAP in relation to the contract assumption and cure estimation process in order to assess the usability of the data and the development of the related follow-up items.
3	12/11/2006	Kuby, Kevin	0.7	Meet with R. Eisenberg and D. Wehrle (both FTI) regarding the progress on the supplier contract analysis for businesses to be sold and other GSM related issues.
3	12/11/2006	Gildersleeve, Ryan	1.4	Update the XXX division contract cure prepetition balance analysis to include vendor families.
3	12/11/2006	Gildersleeve, Ryan	0.9	Work with E. Weber (FTI) to analyze and resolve discrepancies resulting from the allocation of prepetition balances to the contract numbers for assumable contracts at the XXX division.
3	12/11/2006	Eisenberg, Randall	0.7	Meet with K. Kuby and D. Wehrle (both FTI) regarding the progress on the supplier contract analysis for businesses to be sold and other GSM related issues.
10	12/11/2006	Warther, Vincent	1.0	Review "plaintiff-style damages" analysis.
10	12/11/2006	Clayburgh, Peter	1.3	Update titles and footnotes on "plaintiff-style damages" analysis.
7	12/11/2006	Swanson, David	2.3	Continue to review the November 2006 time detail for task code 297.
7	12/11/2006	Swanson, David	1.6	Review the November 2006 time detail for task codes 244 - 297.
7	12/11/2006	Swanson, David	1.6	Correspond with various professionals regarding outstanding items pertaining to their November 2006 time detail.
7	12/11/2006	Johnston, Cheryl	1.9	Prepare updates to the November expense file based on recently received expense data.
99	12/11/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.

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99	12/11/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	12/11/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/11/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/11/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	12/11/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	12/11/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/11/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	12/11/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/11/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	12/11/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/11/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	12/11/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	12/11/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/11/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	12/11/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	12/11/2006	Crisalli, Paul	3.0	Travel from Westchester, NY to Detroit, MI.
99	12/11/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	12/11/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	12/12/2006	Swanson, David	1.8	Begin preparing an overlay schedule displaying divisional performance improvements which will eventually feed the consolidation module.
16	12/12/2006	Swanson, David	1.9	Continue to prepare an overlay schedule displaying divisional performance improvements which will eventually feed the consolidation module.
16	12/12/2006	McDonagh, Timothy	1.0	Upload the DC salaried overlay into the Product Business Unit and regional OCF models.
16	12/12/2006	McDonagh, Timothy	0.9	Revise the revolver calculation in the recapitalization scenario to include improved functionality.



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16	12/12/2006	McDonagh, Timothy	0.9	Review the differences between the cash flow, P&L and balance sheet in the Product Business Unit model and prepare correspondence to S. Dana (FTI) listing discrepancies.
16	12/12/2006	McDonagh, Timothy	0.7	Review the other asset and other liability walk and prepare follow-ups on unusual items.
16	12/12/2006	McDonagh, Timothy	1.6	Create a master file of all regional allocation templates and add regional allocations into the Regional OCF model.
16	12/12/2006	McDonagh, Timothy	0.9	Prepare a schedule of divisional sales by region.
16	12/12/2006	McDonagh, Timothy	0.7	Create a bridge of the P&L information from the Product Business Unit model between the continuing/non-continuing and Debtor/non-Debtor views of the model.
16	12/12/2006	McDonagh, Timothy	0.8	Review the divisional submissions to determine the source of disconnect in Capex in the different views of the Product Business Unit model.
16	12/12/2006	Frankum, Adrian	0.2	Review the footprint documentation for use in understanding the budgeted restructuring costs.
16	12/12/2006	Frankum, Adrian	0.6	Participate in the Strategic Initiative update with J. Sheehan, J. Arle, T. Krause, S. Salrin, K. LoPrete, T. Lewis, C. Darby, J. Pritchett, M. Bierlein (all Delphi) B. Shaw and N. Torraco (both Rothschild) to discuss working capital and M&A activity.
16	12/12/2006	Frankum, Adrian	3.9	Analyze the Thermal financial diligence package and prepare questions and notes for upcoming diligence session with the division.
16	12/12/2006	Frankum, Adrian	3.5	Participate in the divisional due diligence meeting with Packard management, G. Siddail (Delphi), S. Reinhart (Delphi), S. Salrin (Delphi), T. Lewis (Delphi), C. Wu (FTI), P. Crisalli (FTI), B. Shaw (Rothschild), W. Wang (Rothschild) and N. Torraco (Roths
16	12/12/2006	Frankum, Adrian	3.5	Participate in the divisional due diligence meeting with Electronic and Safety management, S. Salrin (Delphi), T. Lewis (Delphi), B. Bosse (Delphi), P. Crisalli (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torraco (Rothschild) and M. Stein (Roths
16	12/12/2006	Emrikian, Armen	0.5	Review the salaried defined contribution overlay received from the Company.
16	12/12/2006	Emrikian, Armen	1.0	Meet with S. Gale, M. Lewis, B. Murray, J. Williams, B. Frey and T. Letchworth (all Delphi) regarding tax and fresh start modeling needs and the related calendar.

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16	12/12/2006	Emrikian, Armen	1.1	Review line items within the consolidation module and note any items needing follow-up.
16	12/12/2006	Emrikian, Armen	0.8	Participate in discussions with the Powertrain finance director, T. Letchworth, S Whitfield (Delphi) and S. Dana (FTI) regarding the use of the overlay template.
16	12/12/2006	Emrikian, Armen	0.5	Discuss the tax modeling workplan with J. Pritchett (Delphi).
16	12/12/2006	Emrikian, Armen	0.5	Determine the treatment of the one-time warranty expense overlay in the consolidation module.
16	12/12/2006	Emrikian, Armen	1.0	Review the capital structure functionality in the consolidation module and determine areas for functional improvement.
16	12/12/2006	Emrikian, Armen	0.5	Review the updated budgeting / modeling calendar with J. Pritchett (Delphi).
16	12/12/2006	Emrikian, Armen	0.7	Summarize notes, issues and next steps from the tax and fresh start modeling meeting.
16	12/12/2006	Emrikian, Armen	0.5	Compare one-time expenses in the Product Business Unit P&L module to the Company's HQ budget and note items needing follow-up.
16	12/12/2006	Dana, Steven	0.6	Review the revised Thermal eliminations to determine if the submission addresses the relevant issues with the treatment of intercompany revenue and materials.
16	12/12/2006	Dana, Steven	0.4	Review the resulting P&L from the Debtor and Non-Debtor P&L module to ensure data agree to source documents.
16	12/12/2006	Dana, Steven	0.8	Review the resulting P&L from the Regional P&L module to ensure data agrees to source documents.
16	12/12/2006	Dana, Steven	0.9	Review the resulting P&L from the Product Business Unit P&L module to ensure data agree to source documents.
16	12/12/2006	Dana, Steven	0.7	Integrate the E&S and Thermal revised P&L submissions into the Regional P&L module.
16	12/12/2006	Dana, Steven	0.7	Integrate the E&S and Thermal revised P&L submissions into the Debtor and Non-Debtor P&L module.
16	12/12/2006	Dana, Steven	0.8	Integrate the E&S and Thermal revised P&L submissions into the Product Business Unit P&L module.
16	12/12/2006	Dana, Steven	0.7	Review the E&S and Thermal P&L submission files to identify the components that varied since the previous submission.

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16	12/12/2006	Dana, Steven	0.9	Review the structure and framework for the off-line analysis prepared to integrate the performance improvement overlays into the Product Business Unit P&L module.
16	12/12/2006	Dana, Steven	0.6	Review the revised Powertrain eliminations to determine if the submission addresses the relevant issues with the treatment of intercompany revenue and materials.
16	12/12/2006	Dana, Steven	0.8	Participate in discussions with the Powertrain finance director, T. Letchworth, S Whitfield (Delphi) and A. Emrikian (FTI) regarding the use of the overlay template.
16	12/12/2006	Dana, Steven	0.5	Review the revised AHG eliminations to determine if the submission addresses the relevant issues with the treatment of intercompany revenue and materials.
16	12/12/2006	Dana, Steven	1.6	Update the Debtor and Non-Debtor module with the latest Product Business Unit P&L submissions.
16	12/12/2006	Dana, Steven	0.4	Analyze the chart outputs prepared by D. Swanson (FTI) and provide feedback regarding open issues.
16	12/12/2006	Dana, Steven	0.5	Revise the open issue list to account for the remaining eliminations open items.
16	12/12/2006	Dana, Steven	0.6	Prepare correspondence to D. Swanson (FTI) regarding the integration of the performance improvements overlay into the Product Business Unit P&L module.
16	12/12/2006	Dana, Steven	1.4	Review each issue within the eliminations open item list and determine the steps towards resolution.
16	12/12/2006	Crisalli, Paul	3.5	Participate in the divisional due diligence meeting with Electronic and Safety management, S. Salrin (Delphi), T. Lewis (Delphi), B. Bosse (Delphi), A. Frankum (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild) and M. Stein (Rothsc
16	12/12/2006	Crisalli, Paul	1.1	Develop a question list in preparation for the meeting regarding Packard divisional due diligence financial and footprint information.
16	12/12/2006	Crisalli, Paul	2.9	Review the Packard divisional due diligence financial and footprint information.
16	12/12/2006	Wu, Christine	1.1	Review the DPSS divisional due diligence package and note items needing follow-up.
16	12/12/2006	Wu, Christine	0.8	Review the Packard price by customer analysis and prepare an exhibit for the divisional due diligence package.

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16	12/12/2006	Wu, Christine	1.0	Review and revise the divisional open items charts for each division.
16	12/12/2006	Wu, Christine	1.9	Review and analyze the revised E&S restructuring detail submission and reconciliation to the P&L submissions and update the consolidated restructuring schedules accordingly.
16	12/12/2006	Wu, Christine	1.3	Update the Packard divisional due diligence package for the additional submissions received.
16	12/12/2006	Wu, Christine	1.5	Prepare and distribute the revised schedules and exhibits for the Packard divisional due diligence package.
16	12/12/2006	Wu, Christine	3.5	Participate in the divisional due diligence meeting with Packard management, G. Siddail (Delphi), S. Reinhart (Delphi), S. Salrin (Delphi), T. Lewis (Delphi), A. Frankum (FTI), P. Crisalli (FTI), B. Shaw (Rothschild), W. Wang (Rothschild) and N. Torracco (
16	12/12/2006	Wu, Christine	0.7	Meet with T. Lewis (Delphi) to review the progress of and next steps for the restructuring analyses.
16	12/12/2006	Krieg, Brett	1.1	Review outstanding items from AHG and steering and note items needing follow-up.
16	12/12/2006	Krieg, Brett	1.4	Review the headcount, SG&A, OCOGS and working capital slides for the DPSS due diligence package.
16	12/12/2006	Krieg, Brett	0.9	Work with S. Reinhart (Delphi) regarding the SG&A upside commitment and inputs to the overlay template.
16	12/12/2006	Krieg, Brett	1.7	Complete the quarterly and annual income statement, sales variance and sales metrics charts for the Steering due diligence package.
16	12/12/2006	Krieg, Brett	0.8	Update the booked-unbooked sales data in the Steering due diligence package.
16	12/12/2006	Krieg, Brett	1.2	Work with C. Darby (Delphi) regarding the amounts and line item locations of the SG&A overlays.
16	12/12/2006	Krieg, Brett	0.9	Update the sales metrics data in the Steering due diligence package.
16	12/12/2006	Krieg, Brett	1.1	Review the Packard SG&A upside commitment and analysis prepared by C. Darby (Delphi) to drive the divisional overlay inputs.
16	12/12/2006	Krieg, Brett	1.1	Work with C. Darby (Delphi), B. Frey (Delphi), T. Letchworth (Delphi) and S. Whitfield (Delphi) regarding the SG&A overlays.

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16	12/12/2006	Krieg, Brett	0.8	Work with D. Dye (Delphi) and B. Bosse (Delphi) regarding the BaaN revenue submissions.
16	12/12/2006	Karamanos, Stacy	0.3	Follow up with S. Pilferer (Delphi) regarding the allocation of pre-petition payables to each of the divisions' AP balances in the Budget Business Plan.
16	12/12/2006	Karamanos, Stacy	0.3	Discuss with J. Pritchett (Delphi) changes to the working capital analysis and Treasury tutorial.
16	12/12/2006	Karamanos, Stacy	0.7	Update Treasury's working capital tutorial per discussions with J. Pritchett (Delphi).
16	12/12/2006	Karamanos, Stacy	0.8	Review the Steering Budget Business Plan re-submission to ensure open items have been resolved and update the working capital and reconciliation files to reflect the most recently submitted data.
16	12/12/2006	Karamanos, Stacy	0.6	Follow up with A. Gielda and S. Reinhart (Delphi) regarding open items in the intercompany eliminations and communicate expectations with respect to the re-submission of the Budget Business Plan files.
16	12/12/2006	Karamanos, Stacy	0.6	Participate in a working capital progress update meeting with S. Salrin (Delphi) and S. Snell (Delphi).
16	12/12/2006	Karamanos, Stacy	0.8	Review and modify the other assets and other liabilities forecast by division per request by the modeling team.
16	12/12/2006	Karamanos, Stacy	0.5	Prepare correspondence to T. Letchworth, J. Pritchett (both Delphi) and P. Crisalli (FTI) regarding Powertrain open items and necessary follow up items.
16	12/12/2006	Karamanos, Stacy	0.7	Participate in the Powertrain working capital discussion with W. Karner (Delphi).
16	12/12/2006	Karamanos, Stacy	2.1	Continue to update S. Pflieger's (Delphi) balance sheet Budget Business Plan back up support file per request by S. Pilferer (Delphi).
16	12/12/2006	Karamanos, Stacy	1.7	Analyze issues with the inventory days calculation as a follow up to a meeting with Treasury.
16	12/12/2006	Karamanos, Stacy	1.4	Update Treasury's working capital tutorial per discussions with S. Snell and S. Salrin (Delphi) .
16	12/12/2006	Karamanos, Stacy	2.6	Modify the working capital file for each division to illustrate targets per discussions with S. Salrin (Delphi).

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16	12/12/2006	Karamanos, Stacy	0.8	Participate in a working capital progress update meeting with J. Pritchett (Delphi) and S. Snell (Delphi) to discuss the next steps in assigning working capital targets by division for the purposes of the Budget Business Plan.
16	12/12/2006	Karamanos, Stacy	0.9	Prepare correspondence to the modeling team regarding the gain in the other liabilities related to the write off of non continuing other liabilities in Q1 2008.
16	12/12/2006	Crisalli, Paul	0.6	Review and correspond with J. McGee (Delphi) regarding the AHG transformation plan information.
16	12/12/2006	Crisalli, Paul	3.5	Participate in the divisional due diligence meeting with Packard management, G. Siddail (Delphi), S. Reinhart (Delphi), S. Salrin (Delphi), T. Lewis (Delphi), C. Wu (FTI), A. Frankum (FTI), B. Shaw (Rothschild), W. Wang (Rothschild) and N. Torracco (Rothsc
5	12/12/2006	Triana, Jennifer	0.1	Complete a DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application.
5	12/12/2006	Triana, Jennifer	0.4	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain claims which were filed after 07/31/06 for the purpose of identifying changes to the claims, per request by C. Michels (Delphi).
5	12/12/2006	Triana, Jennifer	2.2	Continue to update the reconciliation progress reports to combine and categorize all Omnibus Objections per request by D. Unrue (Delphi).
5	12/12/2006	Triana, Jennifer	2.8	Update the reconciliation progress reports to combine and categorize all Omnibus Objections per request by D. Unrue (Delphi).
5	12/12/2006	Triana, Jennifer	1.0	Prepare an exhibit which lists a sample population of all claims which may be objected to on the sixth Omnibus Objection, per request by T. Behnke (FTI).
5	12/12/2006	Triana, Jennifer	2.5	Finalize the updates to the reconciliation progress reports to combine and categorize all Omnibus Objections per request by D. Unrue (Delphi).
5	12/12/2006	Stevning, Johnny	2.0	Prepare an excel macro that identifies ad prepares unique claim IDs for claim analysis purposes.
5	12/12/2006	Stevning, Johnny	0.5	Prepare database queries to assist J. Triana (FTI) in analyzing the claims data population.
5	12/12/2006	McKeighan, Erin	1.0	Prepare claim families for the third Omnibus Objection Mail File as requested by S. Betance (KCC).

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5	12/12/2006	McKeighan, Erin	1.4	Prepare an adjourn Exhibit for 12/12/06 per A. Herriott's (Skadden) request.
5	12/12/2006	McKeighan, Erin	0.3	Discuss with T. Behnke (FTI) the claims project task priorities.
5	12/12/2006	McKeighan, Erin	1.7	Prepare the second Omnibus Objection mail file to be sent to KCC.
5	12/12/2006	McKeighan, Erin	1.6	Prepare claim families for the second Omnibus Objection mail file as requested by S. Betance (KCC).
5	12/12/2006	McKeighan, Erin	1.5	Prepare the third Omnibus Objection Mail File to be sent to KCC.
5	12/12/2006	Kuby, Kevin	1.0	Review certain claims from the claims database and equity holder due diligence and note any key items regarding certain claims.
5	12/12/2006	Kuby, Kevin	0.5	Discuss with D. Unrue (Delphi) various due diligence requests related to the claims database.
5	12/12/2006	Kuby, Kevin	0.5	Meet with J. Stegner (Delphi) and D. Blackburn (Delphi) to discuss the claims reconciliation process and the buyers' role in the process.
5	12/12/2006	Gildersleeve, Ryan	0.6	Update the CMSi database to allow capped claims from the third Omnibus Objection to be reconciled.
5	12/12/2006	Gildersleeve, Ryan	1.4	Complete the objection modification log to include adjourned second and third Omnibus Objection claims for J. Deluca (Delphi), D. Unrue (Delphi), C. Michels (Delphi) and D. Evans (Delphi).
5	12/12/2006	Gildersleeve, Ryan	1.3	Update and flag as reconciled, claims expunged on the third Omnibus Objection in CMSi.
5	12/12/2006	Gildersleeve, Ryan	0.7	Prepare an analysis of claims capped by the third Omnibus Objection that need further reconciliation work by claim analysts.
5	12/12/2006	Behnke, Thomas	0.3	Review and verify additional requested changes to the second Omnibus exhibits.
5	12/12/2006	Behnke, Thomas	2.3	Perform a detailed analysis of the claims impact classification.
5	12/12/2006	Behnke, Thomas	1.9	Perform a detailed review of the claims ordered expunged on the third Omnibus Objection that required approval changes and discuss with J. DeLuca, C. Michels and D. Evans (all Delphi).
5	12/12/2006	Behnke, Thomas	0.9	Prepare a task list and correspondence to J. Triana (FTI) regarding revisions to the claim summary analysis.

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5	12/12/2006	Behnke, Thomas	1.3	Review, verify and revise mail files for the second and third Omnibus Objections.
5	12/12/2006	Behnke, Thomas	0.9	Coordinate generation of exhibits and review for adjointed court hearings for the second Omnibus Objection.
5	12/12/2006	Behnke, Thomas	0.8	Review and verify changes to the claim amounts for the claims ordered capped on the third Omnibus Objection.
5	12/12/2006	Behnke, Thomas	0.2	Prepare a draft updated task list.
5	12/12/2006	Behnke, Thomas	0.3	Review and reply to various correspondences regarding claim issues and inquiries.
5	12/12/2006	Behnke, Thomas	0.3	Discuss with E. McKeighan (FTI) the claims project task priorities.
5	12/12/2006	Behnke, Thomas	0.2	Prepare a note communicating changes to the Omnibus Objection exhibits.
5	12/12/2006	Behnke, Thomas	0.4	Verify changes made to the second and third Omnibus Objection exhibits.
5	12/12/2006	Behnke, Thomas	0.2	Revise the claim statistics chart for the second and third Omnibus Objection changes.
3	12/12/2006	Weber, Eric	0.3	Discuss with M. Hall (Delphi), B. Haykinson (Delphi), Y. Elissa (Delphi) and A. Perry (Delphi) updates for the various First Day Orders.
3	12/12/2006	Weber, Eric	0.3	Advise G. Shah (Delphi) on the payment reconciliation issues regarding XXX.
3	12/12/2006	Weber, Eric	0.4	Update N. Berger (Togut) and R. Reese (Skadden) on the progress of the XXX overpayment recovery process.
3	12/12/2006	Weber, Eric	0.9	Prepare a notice of waiver for the XXX non-conforming settlement payment and advise S. Wisniewski (Delphi) and M. Skerritt (Delphi) of the payment process given the hostage nature of the situation.
4	12/12/2006	Guglielmo, James	0.5	Discuss with M. Williams (Delphi) cost support for the financial outsourcing project.
4	12/12/2006	Fletemeyer, Ryan	0.4	Discuss the availability of post-petition lien information for the DIP refinancing motion with M. Gunkelman (Delphi).
12	12/12/2006	Meyers, Glenn	2.8	Review the 1999 Delphi/Steelworkers agreement and attachments thereto to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.



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12	12/12/2006	Meyers, Glenn	3.9	Review the report of S. McAlinden, Center for Automotive Research, on the 2003 Pattern Agreement and report source documents to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/12/2006	Frankum, Adrian	0.6	Review the wind-down analysis for the liquidation analysis.
5	12/12/2006	Wu, Christine	0.3	Upload the final amended supplier summaries to the reclamations database.
5	12/12/2006	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) next steps for claim 379.
5	12/12/2006	Wu, Christine	0.7	Discuss with assigned case managers amended supplier summaries and supplier dispute responses.
5	12/12/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries.
5	12/12/2006	McDonagh, Timothy	1.0	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
5	12/12/2006	McDonagh, Timothy	0.3	Prepare correspondence to S. Welch (Delphi) relating to inventory testing for claim 521.
11	12/12/2006	Wehrle, David	0.3	Provide the XXX contract assumption documents to B. Pickering (Mesirow) and D. Kirsch (Alvarez and Marsal) with an explanation of the non-conforming case.
11	12/12/2006	Wehrle, David	1.2	Participate in the contract assumption review meeting for XXX and XXX with I. Scott, D. Blackburn, G. Shah, G. Holder, T. Ioanes (all Delphi), J. Lyons (Skadden) and B. Pickering (Mesirow).
11	12/12/2006	McDonagh, Timothy	0.3	Prepare a reclamation progress chart for the weekly UCC meeting.
11	12/12/2006	Guglielmo, James	1.1	Work with R. Fletemeyer and J. Concannon (both FTI) to discuss and review the intercompany note transaction support for Mesirow.
11	12/12/2006	Guglielmo, James	0.4	Review the final regional/divisional P&L files to be provided to Mesirow.
11	12/12/2006	Guglielmo, James	0.4	Draft notes for a working session with Delphi and Skadden on the January UCC presentation modules.
11	12/12/2006	Guglielmo, James	1.0	Discuss the timing and preparation of the January 2007 UCC presentation with R. Fletemeyer (FTI), L. Diaz (Skadden), A. Herriott (Skadden) and J. Vitale (Delphi).

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11	12/12/2006	Fletemeyer, Ryan	0.4	Discuss revisions to the intercompany notes payable file to be provided to Mesirow with J. Concannon (FTI).
11	12/12/2006	Fletemeyer, Ryan	0.5	Prepare an updated Delphi Corporation and DAS LLC streaming of funds analysis as of 10/7/05 and 11/30/06.
11	12/12/2006	Fletemeyer, Ryan	1.1	Work with J. Guglielmo and J. Concannon (both FTI) to discuss and review the intercompany note transaction support for Mesirow.
11	12/12/2006	Fletemeyer, Ryan	0.8	Review and edit the intercompany notes payable file prepared by J. Concannon (FTI).
11	12/12/2006	Fletemeyer, Ryan	1.0	Discuss the timing and preparation of the January 2007 UCC presentation with J. Guglielmo (FTI), L. Diaz (Skadden), A. Herriott (Skadden) and J. Vitale (Delphi).
11	12/12/2006	Fletemeyer, Ryan	0.7	Perform a final review of the 2005 and June YTD 2006 Delphi operating results by division and by region, draft an email cover note and distribute to A. Parks (Mesirow).
11	12/12/2006	Concannon, Joseph	0.7	Revise the intercompany analysis prepare for Mesirow, detailing changes in the notes payable balances, between Debtors and non-Debtors.
11	12/12/2006	Concannon, Joseph	0.3	Meet with R. Talib (Delphi) to discuss activity related to MobileAria per request by Mesirow.
11	12/12/2006	Concannon, Joseph	0.5	Meet with B. Dotson (Delphi) to discuss adjustments to the notes payable balance between DAS LLC and Delphi Corporation.
11	12/12/2006	Concannon, Joseph	0.4	Discuss revisions to the intercompany notes payable file to be provided to Mesirow with R. Fletemeyer (FTI).
11	12/12/2006	Concannon, Joseph	1.1	Work with R. Fletemeyer and J. Guglielmo (both FTI) to discuss and review the intercompany note transaction support for Mesirow.
19	12/12/2006	Fletemeyer, Ryan	0.4	Review the XXX setoff stipulation and provide comments to A. Winchell (Togut).
3	12/12/2006	Wehrle, David	0.5	Meet with J. Stegner and D. Blackburn (both Delphi) to discuss the preparations and planning necessary for the emergence of the Global Supply Management department.
3	12/12/2006	Kuby, Kevin	0.3	Discuss extending vendor terms with R. Eisenberg (FTI).
3	12/12/2006	Eisenberg, Randall	0.3	Discuss extending vendor terms with K. Kuby (FTI).

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3	12/12/2006	Wehrle, David	1.4	Analyze the accounts payable fields in the DACOR system, corresponding fields in SAP and files outlining the cross references provided by J. Buckbee (Delphi).
3	12/12/2006	Wehrle, David	2.6	Analyze issues related to the identification of indirect contracts eligible for assumption including the delegation of authority contracts, blanket corporate contracts and contracts specific to more than one division.
3	12/12/2006	Wehrle, David	1.1	Analyze the fields in the SAP purchasing system identifying indirect contracts by Company code, whether the contract is a blanket order or a release and the applicable validity date and expiration.
3	12/12/2006	Wehrle, David	1.3	Meet with C. Beall and G. Shah (both Delphi) to review the process used to develop lists of indirect contracts for use in planning of the divestiture of XXX and how to apply the lessons learned to other businesses and planning for emergence.
3	12/12/2006	Wehrle, David	0.7	Prepare correspondence to R. Reese (Skadden), T. Ioanes (Delphi), G. Shah (Delphi) and N. Jordan (Delphi) regarding the XXX contract assumption settlement agreement and case documents.
3	12/12/2006	Wehrle, David	0.6	Analyze the process and reporting used to track the replacements of the prepetition contracts with the post-petition contracts and review the file from N. Baird (Delphi).
3	12/12/2006	Weber, Eric	0.8	Develop an initial methodology to apply debits to purchase order numbers in those cases where debits are associated with a specific plant code.
3	12/12/2006	Weber, Eric	0.7	Add and populate the "completion status" and "responsible party" sections in the assumption/rejection work plan to reflect discussions held and work performed with various Delphi personnel throughout the duration of the project.
3	12/12/2006	Weber, Eric	0.6	Advise G. Holder (Delphi) on the concept of preference exposure as it pertains to Debtor entities in order to present a preference analysis as part of the XXX justification summary.
3	12/12/2006	Weber, Eric	0.9	Work with C. Beall (Delphi) to understand the procedures that have been performed to identify assumable indirect contracts and how those procedures can be applied across the portfolio of assets to be divested.
3	12/12/2006	Weber, Eric	1.1	Prepare a revised timeline detailing the contract assumption/rejection progress to date and anticipated milestones for the presentation to Delphi's executive purchasing team.

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3	12/12/2006	Weber, Eric	1.2	Devise the approach for determining the contract eligibility for the indirect contracts following discussions with C. Beall (Delphi).
3	12/12/2006	Weber, Eric	1.4	Document the processes performed by the mergers and acquisitions team to estimate the cure amounts as part of the divestiture process for the XXX, XXX, XXX and XXX business lines.
3	12/12/2006	Weber, Eric	1.5	Begin the reconciliation of the DACOR prepetition balances by purchase order number to the prepetition balances furnished by L. Adams (Delphi) to ensure a lack of open items.
3	12/12/2006	Kuby, Kevin	1.4	Discuss with C. Beal (Delphi) and G. Shah (Delphi) regarding the indirect contracts listing development for XXX.
3	12/12/2006	Kuby, Kevin	2.3	Review and edit the latest workplan and process documents related to the contract assumption and cure estimation project.
3	12/12/2006	Kuby, Kevin	1.8	Analyze open items regarding the development of the workplan for the contract assumption and cure estimation project and send correspondence to D. Wehrle (FTI) and E. Weber (FTI).
3	12/12/2006	Gildersleeve, Ryan	2.4	Revise the prepetition balance analysis for all purchase orders being assumed by the XXX division based on vendor number.
3	12/12/2006	Gildersleeve, Ryan	2.1	Modify the assumed contract analysis with related supplier information for the XXX division.
17	12/12/2006	Smalstig, David	0.3	Prepare an access letter for XXX and XXX.
17	12/12/2006	Smalstig, David	0.5	Discuss with A. Vandenberg (Delphi) XXX and the need for potential discussions with their lender.
19	12/12/2006	Band, Alexandra	0.5	Follow-up on various user administration issues and send correspondence to certain individuals regarding access to Ringtail.
19	12/12/2006	Abraham, Bao	2.1	Prepare Delphi casebook access accounts for certain individuals.
7	12/12/2006	Swanson, David	1.6	Continue to review and incorporate recently received November 1st to November 18th time detail from certain professionals into the November 2006 time file.
7	12/12/2006	Swanson, David	2.1	Review and incorporate recently received November 1st to November 18th time detail from certain professionals into the November 2006 time file.
7	12/12/2006	Johnston, Cheryl	1.0	Reviewing recently added prior period expenses and prior period expense files to determine past billings.

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99	12/12/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
3	12/13/2006	Guglielmo, James	1.0	Review draft of the 13-week cash flow forecast files and compare to prior forecasts.
3	12/13/2006	Concannon, Joseph	1.1	Review the December 2006 13 week cash flow forecast and note key and outstanding items.
9	12/13/2006	Fletemeyer, Ryan	0.3	Discuss with R. Meisler (Skadden) and R. Eisenberg (FTI) regarding GM set offs for purposes of completing the DIP refinancing.
9	12/13/2006	Eisenberg, Randall	0.3	Discuss with R. Meisler (Skadden) and R. Fletemeyer (FTI) regarding GM set offs for purposes of completing the DIP refinancing.
9	12/13/2006	Eisenberg, Randall	0.3	Review correspondence from R. Meisler (Skadden) regarding GM set offs for DIP Refinancing purposes.
16	12/13/2006	Swanson, David	2.1	Revise the overlay schedule displaying divisional performance improvements which will eventually feed the consolidation module per comments from S. Dana (FTI).
16	12/13/2006	McDonagh, Timothy	2.8	Update the Product Business Unit model with a winddown of other assets and other liabilities for the non-continuing businesses.
16	12/13/2006	McDonagh, Timothy	1.8	Update the Product Business Unit and Regional OCF models with updated restructuring walks and P&L data and review any discrepancies between the models.
16	12/13/2006	McDonagh, Timothy	1.0	Reconcile the total SG&A between the Product Business Unit model and the Product Business Unit P&L model and revise the structure of the Product Business Unit model to bring in correct total SG&A calculations.
16	12/13/2006	McDonagh, Timothy	0.3	Discuss the treatment of the regional reporting adjustments with T. Letchworth (Delphi).
16	12/13/2006	McDonagh, Timothy	0.7	Upload updated international pension expense and splits to the Product Business Unit model.
16	12/13/2006	McDonagh, Timothy	0.4	Prepare correspondence to M. Crowley (Delphi) regarding the split of the international pension expense.
16	12/13/2006	McDonagh, Timothy	0.9	Reconcile the other net cash flow between the Product Business Unit model and the Regional OCF model.
16	12/13/2006	McDonagh, Timothy	2.9	Update the elimination matrices for DPSS, E&S, Powertrain and Steering to include new information from the revised divisional submissions.

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16	12/13/2006	Frankum, Adrian	1.1	Prepare for and participate in call with B. Shaw (Rothschild) regarding diligence on E&S, Packard and Thermal.
16	12/13/2006	Frankum, Adrian	3.8	Analyze the Powertrain financial diligence package and prepare questions and notes for upcoming diligence session with the division.
16	12/13/2006	Frankum, Adrian	0.5	Meet with S. Salrin (Delphi) to review progress on the business plan model.
16	12/13/2006	Frankum, Adrian	0.4	Review the fresh start and tax workplan.
16	12/13/2006	Frankum, Adrian	3.5	Participate in the divisional due diligence meeting with Thermal management S. Salrin (Delphi), T. Lewis (Delphi), C. Wu (FTI), P. Crisalli (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild) and M. Stein (Rothschild).
16	12/13/2006	Frankum, Adrian	0.2	Review the E&S restructuring summary.
16	12/13/2006	Emrikian, Armen	0.5	Review the outstanding items regarding the Budget Business Plan divisional submissions and prepare follow-up questions.
16	12/13/2006	Emrikian, Armen	0.5	Review the working capital analysis based on the divisional submissions and cash flow implications.
16	12/13/2006	Emrikian, Armen	0.3	Discuss the international pension expense summary with M. Crowley (Delphi).
16	12/13/2006	Emrikian, Armen	1.0	Populate the Debtor - Non-Debtor eliminations matrix based on the Budget Business Plan submissions.
16	12/13/2006	Emrikian, Armen	1.0	Upload the new labor scenario data into the US hourly labor template.
16	12/13/2006	Emrikian, Armen	0.4	Review the incentive compensation overlay and prepare comments for B. Krieg (FTI).
16	12/13/2006	Emrikian, Armen	0.5	Review the workers comp / EDB overlay with F. Laws (Delphi).
16	12/13/2006	Emrikian, Armen	0.7	Prepare a summary of budgeted asset impairments for S. Whitfield (Delphi).
16	12/13/2006	Emrikian, Armen	0.5	Meet with S. Whitfield (Delphi) to discuss the budgeted asset impairment.
16	12/13/2006	Emrikian, Armen	1.0	Populate the overlay template with select pension / OPEB overlays.
16	12/13/2006	Emrikian, Armen	0.5	Discuss the Product Business Unit P&L module treatment of the Steering / DPSS overlays with T. Letchworth (Delphi).

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16	12/13/2006	Dana, Steven	1.6	Prepare the Product Business Unit divisional outputs for review by A. Emrikian (FTI).
16	12/13/2006	Dana, Steven	1.1	Investigate variances in the intercompany and materials line items between the Product Business Unit P&L outputs and the eliminations matrix.
16	12/13/2006	Dana, Steven	1.2	Review the Product Business Unit P&L module to ensure no discrepancies exist between the Regional and Debtor / Non-Debtor modules.
16	12/13/2006	Dana, Steven	0.6	Prepare correspondence to D. Swanson (FTI) regarding the preparation of the off-line analysis integrating the performance improvement files into the Product Business Unit P&L module.
16	12/13/2006	Dana, Steven	1.5	Integrate the revised submissions into the Regional P&L module in preparation for a distribution to the Strategic Planning group.
16	12/13/2006	Dana, Steven	1.6	Integrate the revised submissions into the Debtor and Non-Debtor P&L module in preparation for a distribution to the Strategic Planning group.
16	12/13/2006	Dana, Steven	0.7	Prepare the Product Business Unit P&L module total Delphi, Continuing and Non-Continuing P&L outputs.
16	12/13/2006	Dana, Steven	2.4	Integrate the revised submissions into the Product Business Unit P&L module in preparation for a distribution to the Strategic Planning group.
16	12/13/2006	Dana, Steven	1.1	Review the total Delphi Product Business Unit P&L compared to the total Delphi consolidation module P&L and note any discrepancies needing follow-up.
16	12/13/2006	Crisalli, Paul	0.8	Review and revise the meeting notes and open items related to the divisional due diligence meeting with Electronics and Safety.
16	12/13/2006	Crisalli, Paul	1.3	Develop a question list in preparation for the meeting regarding the Thermal divisional due diligence financial and footprint information.
16	12/13/2006	Crisalli, Paul	2.8	Review the Thermal divisional due diligence financial and footprint information.
16	12/13/2006	Wu, Christine	0.8	Revise the performance metric calculations for the Packard and Thermal divisional due diligence packages.
16	12/13/2006	Wu, Christine	0.9	Prepare the restructuring summary and exhibits for the Steering divisional due diligence package.

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16	12/13/2006	Wu, Christine	0.4	Review and analyze the divisional booked/unbooked sales schedules from D. Dye (Delphi).
16	12/13/2006	Wu, Christine	1.3	Prepare and distribute the revised schedules and exhibits for the Thermal divisional due diligence package.
16	12/13/2006	Wu, Christine	3.5	Participate in the divisional due diligence meeting with Thermal management S. Salrin (Delphi), T. Lewis (Delphi), P. Crisalli (FTI), A. Frankum (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild) and M. Stein (Rothschild).
16	12/13/2006	Wu, Christine	0.9	Meet with T. Lewis (Delphi) to discuss the divisional performance metrics.
16	12/13/2006	Wu, Christine	1.0	Meet with C. Darby (Delphi), B. Krieg (FTI) and B. Bosse (Delphi) to review the progress of and next steps for the Budget Business Plan.
16	12/13/2006	Wu, Christine	1.1	Review and reconcile the Thermal divisional due diligence package.
16	12/13/2006	Krieg, Brett	1.0	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to review the progress of and next steps for the Budget Business Plan.
16	12/13/2006	Krieg, Brett	1.3	Analyze the booked-unbooked revenue data per Steering and AHG and note items needing follow-up.
16	12/13/2006	Krieg, Brett	1.1	Modify the AHG sales metrics and restructuring analysis in the due diligence package with updated data.
16	12/13/2006	Krieg, Brett	1.2	Complete the operating income, COGS, performance, economics, freight, manufacturing, headcount and working capital charts for the Steering due diligence package.
16	12/13/2006	Krieg, Brett	1.0	Complete the product line detail, restructuring, capital spending, balance sheet, Product Business Unit, Debtor/non-Debtor, continuing/non-continuing and regional income statement detail charts for the steering due diligence package.
16	12/13/2006	Krieg, Brett	1.5	Prepare incentive compensation overlay, with income statement and balance sheet impacts.
16	12/13/2006	Krieg, Brett	0.4	Work with B. Frey (Delphi) regarding the SG&A and Incentive Compensation Overlays.
16	12/13/2006	Krieg, Brett	0.9	Work with T. Letchworth (Delphi) regarding the Incentive Compensation Overlay.



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16	12/13/2006	Krieg, Brett	1.2	Work with C. Darby (Delphi) regarding the SG&A and Incentive Compensation Overlays.
16	12/13/2006	Krieg, Brett	0.9	Review Steering's due diligence package and note items needing follow-up.
16	12/13/2006	Karamanos, Stacy	1.8	Calculate the other assets and other liabilities write-offs for non continuing businesses by region and by Debtor/non Debtor and provide to T. McDonagh (FTI).
16	12/13/2006	Karamanos, Stacy	2.8	Prepare an analysis to allocate the working capital shortfall to the divisions and regions.
16	12/13/2006	Karamanos, Stacy	2.7	Continue to update the working capital deck to include targets by division for Non-GM DSO, DIO and DPO per request by S. Salrin (Delphi).
16	12/13/2006	Karamanos, Stacy	0.9	Meet with S. Pilferer (Delphi) to discuss changes to the balance sheet back-up deck.
16	12/13/2006	Karamanos, Stacy	1.1	Review Steering's upside overlay template and note items needing follow-up.
16	12/13/2006	Karamanos, Stacy	0.8	Update the liabilities walk for the purposes of forwarding to the modeling team.
16	12/13/2006	Karamanos, Stacy	0.6	Discuss the other assets and liabilities for Powertrain with W. Karner (Delphi).
16	12/13/2006	Karamanos, Stacy	0.6	Discuss the interest expense and intercompany eliminations with S. Reinhart (Delphi) for Packard.
16	12/13/2006	Crisalli, Paul	0.4	Prepare correspondence to W. Karner (Delphi) regarding the Powertrain balance sheet metrics and other asset and other liability projections for the Budget Business Plan.
16	12/13/2006	Crisalli, Paul	0.3	Review the Budget Business Plan submission tracker for open items related to Powertrain and AHG.
16	12/13/2006	Crisalli, Paul	0.4	Review the Performance and Economics calculations for the divisional due diligence models.
16	12/13/2006	Crisalli, Paul	3.5	Participate in the divisional due diligence meeting with Thermal management S. Salrin (Delphi), T. Lewis (Delphi), C. Wu (FTI), A. Frankum (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild) and M. Stein (Rothschild).
5	12/13/2006	Wehrle, David	0.5	Prepare correspondence to R. Reese (Skadden) related to claims trading and to obtaining a report on activity by supplier to date.

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5	12/13/2006	Triana, Jennifer	0.1	Update and remove the 'Analyst Done', 'Reviewer Done', 'Approver Done' fields from certain claims for the purpose of identifying changes to the claims, per request by G. Vanderbilt (Callaway).
5	12/13/2006	Triana, Jennifer	0.7	Work with R. Gildersleeve (FTI) regarding modifying claim summary reports with updated format changes per D. Unrue's (Delphi) request.
5	12/13/2006	Triana, Jennifer	1.7	Continue to create an exhibit which lists a sample population of all claims which may be objected to on the sixth Omnibus Objection, per request by T. Behnke (FTI).
5	12/13/2006	McKeighan, Erin	1.0	Prepare a report of claims to be objected to in the next Omnibus Objection.
5	12/13/2006	Gildersleeve, Ryan	0.2	Respond to G. Skinner's (Callaway) inquiry on docketing errors in CMSi.
5	12/13/2006	Gildersleeve, Ryan	0.7	Work with J. Triana (FTI) regarding modifying claim summary reports with updated format changes per D. Unrue's (Delphi) request.
5	12/13/2006	Gildersleeve, Ryan	0.6	Prepare a revised claim analysis of Report 4 to include all fully liquidated claims and claims with a variance to the Debtors' schedules in excess of \$250,000 per D. Unrue's (Delphi) request.
5	12/13/2006	Behnke, Thomas	0.5	Prepare correspondence to J. Triana (FTI) regarding the UCC report changes.
5	12/13/2006	Behnke, Thomas	0.4	Discuss with C. Michels and J. DeLuca (both Delphi) the claim estimation requests and explanation of the second and third Omnibus Objection changes.
5	12/13/2006	Behnke, Thomas	0.4	Update the claims project task list.
5	12/13/2006	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding the selection of claims for the next Omnibus Objection.
5	12/13/2006	Behnke, Thomas	1.4	Work with C. Michels, J. DeLuca and D. Evans (all Delphi) regarding communicating changes relating to the second and third Omnibus Objections.
5	12/13/2006	Behnke, Thomas	0.2	Discuss with D. Unrue (Delphi) regarding high impact and the claims objections.
5	12/13/2006	Behnke, Thomas	1.3	Discuss with D. Unrue, K. Craft (both Delphi), R. Reese, J. Lyons (both Skadden) regarding the claims objections and progress.

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5	12/13/2006	Behnke, Thomas	0.9	Prepare follow-up regarding the claim charts showing changes to the second and third Omnibus Objection.
5	12/13/2006	Behnke, Thomas	0.3	Prepare a note to KCC communicating the first Omnibus Objection mail files for court order.
5	12/13/2006	Behnke, Thomas	2.3	Analyze and reconcile report variances between the UCC format and D. Unrue's (Delphi) claims statistics update chart.
5	12/13/2006	Behnke, Thomas	0.5	Review the second and third Omnibus Objection changes and prepare a note to Delphi communicating resolutions.
5	12/13/2006	Behnke, Thomas	0.2	Review the claim slides regarding the de minimis process and note any items needing further follow-up.
5	12/13/2006	Behnke, Thomas	0.6	Analyze the claim changes for the court ordered modified claims for the third Omnibus Objection and draft a note to the Delphi team communicating the changes.
5	12/13/2006	Behnke, Thomas	0.2	Discuss with A. Herriott (Skadden) regarding the objection mail files.
5	12/13/2006	Behnke, Thomas	0.6	Prepare follow-ups on inquiries from C. Michels (Delphi) regarding the objection changes and claim estimates.
19	12/13/2006	Eisenberg, Randall	1.2	Review various motions and pleadings.
3	12/13/2006	Wehrle, David	0.6	Provide G. Shah (Delphi) updated First Day Order case information and discuss reporting by type of supplier.
3	12/13/2006	Weber, Eric	0.9	Discuss with Y. Elissa (Delphi), D. Raia (Delphi) and K. Hunter (Delphi) updates for the remaining open cases for the lien holder First Day Orders.
3	12/13/2006	Weber, Eric	0.4	Advise M. Lopez (Delphi) on the necessary procedures to pursuing settlement for a supplier under the foreign creditor order.
3	12/13/2006	Weber, Eric	0.4	Discuss with J. Goldstein (Togut) and C. Brown (Delphi) how to obtain and apply XXX's return of a certain portion of their foreign creditor settlement payment.
3	12/13/2006	Weber, Eric	0.4	Discuss with D. Brewer (Delphi) and M. Olson (Delphi) the strategy to negotiate the return of overpayments following a postpetition payment made in error.
3	12/13/2006	Weber, Eric	0.6	Mediate additional negotiations between M. Najeeb (XXX) and J. Bronz (Delphi) in order to ensure XXX continues shipping.
4	12/13/2006	Weber, Eric	0.3	Reconcile the final lease and operating expense figures to the Project Vantage cash flow summary.

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4	12/13/2006	Fletemeyer, Ryan	1.0	Discuss the recent developments in the lease consolidation project and the impacts to the financial forecast with P. Codelka (Delphi).
12	12/13/2006	Meyers, Glenn	0.8	Prepare and review documents relating to the damages claim assessment..
12	12/13/2006	Meyers, Glenn	1.2	Begin preparation for the upcoming damages claim assessment meeting.
12	12/13/2006	Meyers, Glenn	2.0	Develop XXX to use as benchmarks in estimating damages under the related claims.
12	12/13/2006	Meyers, Glenn	2.2	Continue to develop XXX to use as benchmarks in estimating damages under the related claims.
12	12/13/2006	Meyers, Glenn	1.0	Meet with R. Eisenberg and B. Imburgia (both FTI) regarding preparation for meeting on Friday to review the workplan and information needs with client.
12	12/13/2006	Meyers, Glenn	2.4	Analyze economic literature related to XXX as this applies to estimating damages associated with alleged excessive labor costs.
12	12/13/2006	Li, Danny	0.7	Meet with P. Sturkenboom (Delphi) to review the assumptions and approaches relating to the IT wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/13/2006	Li, Danny	0.6	Revise the draft wind-down cost estimate for the Hypothetical Liquidation analysis.
12	12/13/2006	Li, Danny	0.7	Prepare analyses to determine the reasonableness of the assumed percentage relating to the remaining salary expenses as of the first day of the Hypothetical Liquidation period.
12	12/13/2006	Li, Danny	0.4	Prepare analyses to assess the reasonableness of the SG&A wind-down costs for the Hypothetical Liquidation analysis.
12	12/13/2006	Li, Danny	0.6	Meet with A. Frankum (FTI) to review the draft wind-down cost estimates for the Hypothetical Liquidation analysis.
12	12/13/2006	Imburgia, Basil	1.0	Meet with R. Eisenberg and G. Meyers (both FTI) regarding preparation for meeting on Friday to review the workplan and information needs with client.
12	12/13/2006	Frankum, Adrian	0.6	Meet with D. Li (FTI) to review the draft wind-down cost estimates for the Hypothetical Liquidation analysis.
12	12/13/2006	Eisenberg, Randall	0.9	Review revised plan support agreement.

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12	12/13/2006	Eisenberg, Randall	0.2	Discuss with J. Sheehan (Delphi) regarding progress update on negotiations with potential plan sponsors.
12	12/13/2006	Eisenberg, Randall	1.0	Meet with B. Imburgia and G. Meyers (both FTI) regarding preparation for meeting on Friday to review the workplan and information needs with client.
12	12/13/2006	Eisenberg, Randall	1.3	Review revised investment agreement.
5	12/13/2006	Wu, Christine	0.6	Review the amended supplier summary for claim 471 and discuss with T. Hinton (Delphi).
5	12/13/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
11	12/13/2006	Wehrle, David	0.3	Provide documents and further explanations regarding the XXX non-conforming contract assumption case to B. Pickering (Mesirow) and D. Kirsch (Alvarez and Marsal).
11	12/13/2006	Wehrle, David	0.3	Follow-up with T. Sheneman (Delphi) concerning payment terms data needed to prepare slides for the January UCC presentation.
11	12/13/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) regarding Mesirow information requests.
11	12/13/2006	Fletemeyer, Ryan	0.3	Discuss the November 30, 2006 intercompany note payable file for Mesirow with J. Vitale (Delphi).
11	12/13/2006	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) regarding Mesirow information requests.
19	12/13/2006	Fletemeyer, Ryan	0.9	Discuss setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	12/13/2006	Fletemeyer, Ryan	0.8	Compile a summary of all approved XXX setoffs for the DIP refinancing motion.
19	12/13/2006	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with B. Turner (Delphi).
19	12/13/2006	Fletemeyer, Ryan	0.6	Discuss XXX setoff amounts and approvals with C. Comerford (Delphi).
3	12/13/2006	Wehrle, David	1.6	Prepare draft of negotiating points and communication strategy to be used in an effort to extend suppliers' payment terms.
3	12/13/2006	Wehrle, David	1.3	Prepare draft reports to monitor the payment terms extension progress by supplier type.

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3	12/13/2006	Wehrle, David	1.4	Prepare charts and exhibits illustrating approaches and results of extending supplier payment terms using various payment schedules and triggering events.
3	12/13/2006	Wehrle, David	1.9	Analyze issues related to extending suppliers' payment terms including stratification by type and the impacts of court authorized payments.
3	12/13/2006	Kuby, Kevin	0.6	Prepare correspondence to R. Eisenberg (FTI) regarding the credit terms improvement initiative.
3	12/13/2006	Wehrle, David	0.8	Meet with J. Buckbee (Delphi) to understand the expiring contract extension reporting and date fields in SAP used to track origination and validity of both direct and indirect contracts.
3	12/13/2006	Wehrle, David	0.9	Review and prepare edits to the presentation regarding the contract assumption and cure estimation project in preparation for a meeting with the Delphi project team.
3	12/13/2006	Wehrle, David	0.4	Prepare examples of indirect contract files to J. Buckbee (Delphi) to obtain an explanation of differences in tracking the indirect vs. direct contracts and extensions.
3	12/13/2006	Wehrle, David	0.4	Review the supplier/buyer cross reference file from L. Bryan (Delphi) to determine if there were unique buyers for the XXX business.
3	12/13/2006	Wehrle, David	0.4	Provide an explanation to R. Emanuel (Delphi) related to the impacts of the contract rejections and assumptions on the prepetition claims and liabilities.
3	12/13/2006	Weber, Eric	2.1	Perform an additional reconciliation between the XXX contract listing provided by the M&A team and the overall SAP contract listing provided by T. Sheneman (Delphi) and log discrepancies.
3	12/13/2006	Weber, Eric	1.3	Obtain the contract start dates for all XXX direct contracts and identify those contracts that should be excluded from the contract assumption eligibility analysis.
3	12/13/2006	Weber, Eric	0.6	Develop an initial methodology to apply debits to purchase order numbers in those cases where debits are not associated with a specific plant code.
3	12/13/2006	Weber, Eric	0.8	Perform the debit allocation calculation for certain XXX contracts where debits were found on the suppliers' accounts with no associated plant or purchase order number to test the methodology.
3	12/13/2006	Weber, Eric	1.8	Prepare an overview narrative, task and issue logs and progress updates regarding the contract assumption/rejection project for presentation to Delphi's executive purchasing team.

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3	12/13/2006	Weber, Eric	0.7	Work with D. Brewer (Delphi) to obtain additional information surrounding the application of debits and settlement payments to the suppliers' prepetition balances.
3	12/13/2006	Kuby, Kevin	1.7	Review and prepare edits to the latest version of the contract assumption and cure estimation workplan.
3	12/13/2006	Kuby, Kevin	0.7	Review the raw data related to the contract assumption and cure estimation project for XXX provided by G. Shah (Delphi).
3	12/13/2006	Kuby, Kevin	0.5	Review and prepare edits to the update deck relating to the contract assumption and cure estimation project for discussions with Delphi.
3	12/13/2006	Kuby, Kevin	1.9	Discuss with G. Shah (Delphi) issues to consider when utilizing data from various sources for the contract assumption and cure estimation project.
3	12/13/2006	Kuby, Kevin	0.7	Develop the narrative update for the contract assumption and cure estimation project.
3	12/13/2006	Gildersleeve, Ryan	0.2	Research the prepetition balance for the assumed purchase orders per request by E. Weber (FTI).
7	12/13/2006	Swanson, David	1.8	Revise the November 2006 Exhibit C based on comments from various professionals.
7	12/13/2006	Swanson, David	1.9	Continue to review the November 2006 time detail for task code 298.
7	12/13/2006	Swanson, David	2.1	Review the November 2006 time detail for task code 298.
7	12/13/2006	Swanson, David	1.4	Revise task codes for various time entries in the November 2006 time detail file.
7	12/13/2006	Johnston, Cheryl	1.4	Continue to review and include prior period expenses into the master expense file.
7	12/13/2006	Johnston, Cheryl	0.8	Review the time and expense schedules and update fees and expenses into the appropriate Delphi matters as necessary.
7	12/13/2006	Johnston, Cheryl	1.3	Review all four matter codes and follow up with professionals regarding time submission issues.
99	12/13/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
3	12/14/2006	Guglielmo, James	0.4	Discuss the December 2006 13 Week cash flow forecast with J. Concannon (FTI) in order to prepare questions and comments for J. Hudson (Delphi).

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3	12/14/2006	Concannon, Joseph	0.6	Review the final draft of the December 2006 13 week cash flow forecast.
3	12/14/2006	Concannon, Joseph	0.4	Discuss the December 2006 13 Week cash flow forecast with J. Guglielmo (FTI) in order to prepare questions and comments for J. Hudson (Delphi).
3	12/14/2006	Concannon, Joseph	0.6	Provide questions and comments related to the December 2006 13 Week cash flow forecast to J. Hudson (Delphi).
16	12/14/2006	McDonagh, Timothy	0.9	Review and resolve imbalances in the Debtor/non-Debtor view of the Product Business Unit model.
16	12/14/2006	McDonagh, Timothy	0.5	Discuss the consolidation module Other, net detail with A. Emrikian (FTI).
16	12/14/2006	McDonagh, Timothy	0.4	Discuss next week's workplan with S. Dana (FTI) and A. Emrikian (FTI).
16	12/14/2006	McDonagh, Timothy	0.8	Update the Product Business Unit model with comments per A. Emrikian (FTI).
16	12/14/2006	McDonagh, Timothy	1.5	Update regional OCF model with comments per A. Emrikian (FTI).
16	12/14/2006	McDonagh, Timothy	0.7	Compare North American performance calculations from the Regional OCF model to the Debtor financials from the Product Business Unit model and note any discrepancies.
16	12/14/2006	McDonagh, Timothy	0.3	Update the international pension expense and splits to the Product Business Unit model with a new submission from M. Crowley (Delphi).
16	12/14/2006	McDonagh, Timothy	0.6	Analyze and revise the functionality of other assets in the Debtor/Non-Debtor view of the Product Business Unit model.
16	12/14/2006	McDonagh, Timothy	0.7	Prepare updates to the formatting and footnotes in the Regional OCF model.
16	12/14/2006	McDonagh, Timothy	0.4	Modify the functionality in the Regional OCF model to adjust for regional allocations.
16	12/14/2006	McDonagh, Timothy	0.5	Discuss the treatment of the incentive compensation overlay with B. Krieg (FTI), A. Emrikian (FTI) and T. Letchworth (FTI).
16	12/14/2006	Frankum, Adrian	3.2	Analyze the DPSS financial diligence package and prepare questions and notes for upcoming diligence session with the division.
16	12/14/2006	Frankum, Adrian	0.5	Review and comment on the E&S and Packard diligence notes and follow-up on requested information.



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16	12/14/2006	Frankum, Adrian	1.9	Analyze the Steering financial diligence package and prepare questions and notes for upcoming diligence session with the division.
16	12/14/2006	Frankum, Adrian	0.5	Discuss issues pertaining to the business plan, fee statement and liquidation analysis with R. Eisenberg (FTI).
16	12/14/2006	Emrikian, Armen	0.5	Discuss the divisional inventory submissions with B. Hewes (Delphi).
16	12/14/2006	Emrikian, Armen	0.5	Discuss the treatment of the closed site labor expenses with K. Pufpaff (Paycraft).
16	12/14/2006	Emrikian, Armen	0.5	Discuss the treatment of the incentive compensation overlay with B. Krieg (FTI), T. McDonagh (FTI) and T. Letchworth (FTI).
16	12/14/2006	Emrikian, Armen	0.5	Review the consolidation module, Product Business Unit P&L module and regional OCF module outputs and prepare comments and follow-ups.
16	12/14/2006	Emrikian, Armen	0.8	Participate in a Product Business Unit model meeting to discuss the Budget Business Plan submissions and model output review with J. Pritchett, T. Letchworth, C. Darby (all Delphi), P. Crisalli (FTI) and S. Karamanos (FTI).
16	12/14/2006	Emrikian, Armen	0.5	Discuss the consolidation module Other, net detail with T. McDonagh (FTI).
16	12/14/2006	Emrikian, Armen	0.4	Discuss next week's workplan with S. Dana (FTI) and T. McDonagh (FTI).
16	12/14/2006	Emrikian, Armen	2.0	Review and analyze draft outputs from the Product Business Unit P&L module, consolidation module and regional OCF module and note open items.
16	12/14/2006	Emrikian, Armen	0.4	Discuss the outstanding overlays and timing expectations with T. Letchworth (Delphi).
16	12/14/2006	Eisenberg, Randall	0.5	Discuss issues pertaining to the business plan, fee statement and liquidation analysis with A. Frankum (FTI).
16	12/14/2006	Dana, Steven	0.4	Discuss next week's workplan with A. Emrikian (FTI) and T. McDonagh (FTI).
16	12/14/2006	Dana, Steven	0.5	Analyze and resolve the remaining reconciling items between the Product Business Unit P&L outputs and the Regional and Debtor/Non-Debtor outputs.

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16	12/14/2006	Dana, Steven	1.9	Review A. Emrikian's (FTI) comments on the Product Business Unit P&L outputs to be distributed to the Strategic Planning Group and revise the Product Business Unit P&L module accordingly.
16	12/14/2006	Dana, Steven	0.4	Prepare correspondence to T. Letchworth (Delphi) regarding the remaining variances between the 8+4 and the Product Business Unit P&L submission in 2006.
16	12/14/2006	Dana, Steven	0.5	Review the performance improvement for divisional overlays analysis prepared by D. Swanson (FTI).
16	12/14/2006	Dana, Steven	1.2	Update the Continuing and Non-Continuing P&L module with the revised 8+4 forecast submissions.
16	12/14/2006	Dana, Steven	0.3	Review the list of eliminations issues identified by T. McDonagh (FTI), comment and provide to T. Letchworth (Delphi).
16	12/14/2006	Dana, Steven	1.4	Revise the performance improvement for divisional overlays analysis to adjust the internal revenue and materials.
16	12/14/2006	Dana, Steven	1.7	Compare the 2006 P&L from the Product Business Unit P&L module to the 2006 P&L in the Continuing and Non-continuing module and note any discrepancies.
16	12/14/2006	Crisalli, Paul	2.8	Review the Steering divisional due diligence financial and footprint information.
16	12/14/2006	Crisalli, Paul	0.3	Discuss with B. Shaw (Rothschild), M. Stein (Rothschild), N. Torracco (Rothschild) and W. Wang (Rothschild) the preliminary Steering divisional due diligence presentation.
16	12/14/2006	Crisalli, Paul	0.4	Review the Steering product lines in preparation for the divisional due diligence meeting.
16	12/14/2006	Crisalli, Paul	0.9	Review and revise the meeting notes and open items related to the divisional due diligence meeting with Packard.
16	12/14/2006	Crisalli, Paul	1.1	Review and revise the meeting notes and open items related to the divisional due diligence meeting with Thermal.
16	12/14/2006	Wu, Christine	0.9	Review and reconcile the revised E&S restructuring submission.
16	12/14/2006	Wu, Christine	2.9	Reconcile the consolidated detailed restructuring schedule for 2007-2012 with P&L memo lines.
16	12/14/2006	Wu, Christine	0.5	Prepare follow up questions for the divisional restructuring submissions.

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16	12/14/2006	Wu, Christine	1.4	Continue to prepare a consolidated detailed restructuring schedule for 2007 - 2012.
16	12/14/2006	Wu, Christine	1.9	Prepare a consolidated detailed restructuring schedule for 2007 - 2012.
16	12/14/2006	Wu, Christine	0.5	Discuss with C. Darby (Delphi) the divisional review presentation revisions and inclusion of information technology expenses into the divisional restructuring submissions.
16	12/14/2006	Wu, Christine	0.7	Review and revise the divisional review presentation.
16	12/14/2006	Krieg, Brett	1.8	Analyze IT costs by region and division for application to the SG&A overlay.
16	12/14/2006	Krieg, Brett	2.8	Finalize and review the divisional IT Overlay Template.
16	12/14/2006	Krieg, Brett	0.5	Discuss the treatment of the incentive compensation overlay with A. Emrikian (FTI), T. McDonagh (FTI) and T. Letchworth (FTI).
16	12/14/2006	Krieg, Brett	0.8	Review the Incentive compensation overlay and note items needing follow-up.
16	12/14/2006	Krieg, Brett	1.5	Revise the cash and balance sheet portion of the Incentive Compensation overlay per feedback from the incentive compensation accounting team.
16	12/14/2006	Krieg, Brett	0.9	Work with B. Frey (Delphi), P. Sturkenboom (Delphi) and T. Letchworth (Delphi) regarding the IT allocations and SG&A overlay.
16	12/14/2006	Krieg, Brett	0.9	Work with R. Reminik (Delphi), S. Kappler (Delphi), T. Letchworth (Delphi) and C. Darby (Delphi) regarding the Incentive compensation accounting and budget overlay.
16	12/14/2006	Krieg, Brett	1.4	Complete the Cash and liability walk portion of the Incentive Compensation overlay.
16	12/14/2006	Krieg, Brett	1.8	Revise the expense portion of the Incentive Compensation overlay per feedback from the incentive compensation accounting team.
16	12/14/2006	Karamanos, Stacy	0.5	Participate in a meeting with S. Salrin, S. Snell and J. Pritchett (all Delphi) to discuss the progress on the FTT presentation deck for the working capital re-submission.
16	12/14/2006	Karamanos, Stacy	0.6	Review and follow up on open Budget Business Plan items for Packard and Steering per request by T. Letchworth (Delphi).

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16	12/14/2006	Karamanos, Stacy	0.4	Meet with S. Snell and D. Brewer (Delphi) to discuss the DACOR system and the process for carving out the pre-petition payables by division.
16	12/14/2006	Karamanos, Stacy	1.3	Review and follow up on open items related to the Product Business Unit eliminations for Packard and Steering per request by T. Letchworth (Delphi).
16	12/14/2006	Karamanos, Stacy	0.7	Follow-up on the 2008 Packard working capital questions.
16	12/14/2006	Karamanos, Stacy	0.8	Participate in a Product Business Unit model meeting to discuss the Budget Business Plan submissions and model output review with J. Pritchett, T. Letchworth, C. Darby (all Delphi), P. Crisalli (FTI) and A. Emrikian (FTI).
16	12/14/2006	Karamanos, Stacy	0.2	Follow up with S. Snell (Delphi) regarding the approach for the divisional pre-petition payables for the purposes of the Budget Business Plan.
16	12/14/2006	Karamanos, Stacy	2.7	Continue to analyze working capital by region and by division and update the FTT presentation deck per discussions with S. Snell, S. Salrin and J. Pritchett (all Delphi).
16	12/14/2006	Karamanos, Stacy	0.2	Prepare correspondence to E. McKeighan (FTI) regarding DACOR and outputs for the pre-petition payables by division.
16	12/14/2006	Karamanos, Stacy	1.2	Review and reconcile Packard's Product Business Unit re-submission to the divisional BS-8 submission.
16	12/14/2006	Karamanos, Stacy	0.5	Review the DACOR report forwarded by D. Brewer (Delphi) for the purposes of outlining amounts by division.
16	12/14/2006	Karamanos, Stacy	1.4	Participate in a meeting with S. Snell and J. Pritchett (all Delphi) to review and discuss modifications and the approach to the FTT presentation deck for the working capital re-submission.
16	12/14/2006	Karamanos, Stacy	0.6	Discuss the DPSS and Steering overlay template with S. Pilferer (Delphi) for the purposes of following up with Steering.
16	12/14/2006	Crisalli, Paul	0.6	Analyze issues related to the Powertrain and AHG open items for the divisional and Product Business Unit level submissions.
16	12/14/2006	Crisalli, Paul	0.8	Participate in a Product Business Unit model meeting to discuss the Budget Business Plan submissions and model output review with J. Pritchett, T. Letchworth, and C. Darby (all Delphi), A. Emrikian (FTI) and S. Karamanos (FTI).
16	12/14/2006	Crisalli, Paul	0.3	Discuss with G. Anderson (Delphi) open items related to the AHG balance sheet submission for the Budget Business Plan.
16	12/14/2006	Crisalli, Paul	0.4	Develop the Mechatronics Non-GM plan to plan sales summary.

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16	12/14/2006	Crisalli, Paul	0.5	Meet with T. Lewis (Delphi) and C. Darby (Delphi) regarding the transformation plan worksheet for the divisional due diligence package.
16	12/14/2006	Crisalli, Paul	0.7	Analyze the plan to plan sales trends related to the Electronics and Safety division for the GM and Non-GM sales.
16	12/14/2006	Crisalli, Paul	0.3	Correspond with M. Crowley (Delphi) and T. Lewis (Delphi) regarding the Electronics and Safety sales and operating income variances for the plan to plan presentation.
5	12/14/2006	Wehrle, David	0.7	Analyze the reasons for differences between the Company and FTI's estimates for XXX's and XXX's prepetition claims and prepare an explanatory note for D. Unrue (Delphi).
5	12/14/2006	Triana, Jennifer	2.4	Analyze the reconciliation progress reports to ensure there are no data discrepancies in the reports prior to sending to D. Unrue (Delphi).
5	12/14/2006	Triana, Jennifer	2.5	Update the second Omnibus Objection exhibit to include new duplicate claims, per request by A. Herriott (Skadden).
5	12/14/2006	Triana, Jennifer	0.1	Complete a DACOR download request per T. Navratil (Delphi) for the purpose of Delphi's Accounts Payable application.
5	12/14/2006	McKeighan, Erin	0.8	Prepare a report of DACOR pre-petition balances based on plant number.
5	12/14/2006	McKeighan, Erin	0.2	Discuss with S. Karamanos (Delphi) regarding the DACOR summary by plant codes.
5	12/14/2006	McKeighan, Erin	0.2	Upload claim impact data changes into CMS.
5	12/14/2006	McKeighan, Erin	0.7	Reconcile Report 901 with the data in CMS and with other CMSi Reports.
5	12/14/2006	McKeighan, Erin	0.2	Remove the sample population for the next objection from CMS.
5	12/14/2006	Gildersleeve, Ryan	1.1	Prepare a revised de minimis claim analysis per D. Unrue's (Delphi) request.
5	12/14/2006	Gildersleeve, Ryan	0.2	Prepare new nature of claim descriptions for freight claims in CMSi per D. Unrue's (Delphi) request.
5	12/14/2006	Gildersleeve, Ryan	0.3	Review the draft count exhibits and discuss format changes with T. Behnke (FTI).
5	12/14/2006	Eisenberg, Randall	0.3	Discuss with T. Behnke (FTI) regarding the claims objections.
5	12/14/2006	Behnke, Thomas	0.6	Work with D. Unrue (Delphi) regarding contract cures related to divested businesses.

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5	12/14/2006	Behnke, Thomas	0.2	Review the request for changes to the order exhibits and determine the necessary changes.
5	12/14/2006	Behnke, Thomas	0.5	Analyze the claim estimate changes from the Nov. 8th presentation.
5	12/14/2006	Behnke, Thomas	0.5	Work with D. Unrue (Delphi) regarding the claims objection statistics.
5	12/14/2006	Behnke, Thomas	0.3	Finalize changes to the high impact analysis.
5	12/14/2006	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding revisions to the claim order exhibits.
5	12/14/2006	Behnke, Thomas	0.3	Discuss with A. Herriott (Skadden) revisions to the claim order exhibits.
5	12/14/2006	Behnke, Thomas	0.8	Work with D. Unrue and J. DeLuca (both Delphi) regarding the claim impact classification.
5	12/14/2006	Behnke, Thomas	0.3	Review the draft count exhibits and discuss format changes with R. Gildersleeve (FTI).
5	12/14/2006	Behnke, Thomas	0.4	Prepare for a meeting regarding the de minimis claims.
5	12/14/2006	Behnke, Thomas	0.3	Discuss with R. Eisenberg (FTI) regarding claims objections.
5	12/14/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) the claims objections, de minimis claims and the claims project calendar.
5	12/14/2006	Behnke, Thomas	0.5	Verify the analysis of claims with variances of over \$250k.
5	12/14/2006	Behnke, Thomas	0.3	Identify reporting issues in the claim progress report.
3	12/14/2006	Wehrle, David	0.4	Participate in a prefunded supplier preference waiver review meeting with D. Blackburn, I. Scott, T. Krause, N. Jordan, T. Ioanes, K. Szymczyk (all Delphi) and R. Reese (Skadden).
3	12/14/2006	Weber, Eric	0.6	Advise M. Lopez (Delphi) on negotiating a settlement with supplier XXX given the debit balance currently reflected in DACOR.
3	12/14/2006	Weber, Eric	0.4	Begin investigating DACOR data (i.e. large prepetition and postpetition debit entries) in order to prepare supplier XXX's preference analysis.
3	12/14/2006	Weber, Eric	0.5	Advise M. Smith (Delphi) on the terms of the settlement arrangement with foreign supplier XXX and additional settlement issues.

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3	12/14/2006	Weber, Eric	1.0	Update the First Day Motions Tracking Schedule to reflect changes in the approval/rejection status, payments, reconciled balances, etc. via discussions with various lead negotiators and First Day Order managers.
3	12/14/2006	Weber, Eric	0.4	Obtain additional information from M. Olson (Delphi) regarding XXX's new demands as they pertain to returning overpayments to Delphi.
12	12/14/2006	Meyers, Glenn	3.0	Continue to review the draft complaint, equity committee letter and detailed procedures listing in preparation for Friday's meeting with B. Imburgia (FTI).
12	12/14/2006	Meyers, Glenn	3.3	Develop alternative labor cost transition strategies to use as benchmarks in estimating damages under the related claims.
12	12/14/2006	Meyers, Glenn	2.5	Review the testimony of Kevin Butler in Section 1113 proceeding, and related documents to determine XXX, for purposes of valuing the affirmative damages claim pertaining to XXX.
12	12/14/2006	Imburgia, Basil	3.0	Continue to review the draft complaint, equity committee letter and detailed procedures listing in preparation for Friday's meeting with G. Meyers (FTI).
12	12/14/2006	Eisenberg, Randall	2.2	Review the revised plan support agreement and provide comments to the management team.
12	12/14/2006	Eisenberg, Randall	0.8	Review revised Equity Purchase Agreement.
12	12/14/2006	Eisenberg, Randall	0.3	Discuss the framework negotiations with B. Shaw (Rothschild).
5	12/14/2006	Wu, Christine	0.2	Prepare the Statement of Reclamation for claim 290 and 630.
11	12/14/2006	Wehrle, David	0.4	Provide documents and a background explanation to B. Pickering (Mesirow) and D. Kirsch (Alvarez and Marsal) related to the XXX non-conforming contract assumption.
11	12/14/2006	Wehrle, David	0.3	Provide documents and a background explanation to B. Pickering (Mesirow) and D. Kirsch (Alvarez and Marsal) related to XXX's prefunded supplier preference waiver.
11	12/14/2006	Guglielmo, James	1.1	Discuss inquiries received from A. Parks (Mesirow) on intercompany note payable balances.
11	12/14/2006	Guglielmo, James	0.8	Discuss with J. Vitale (Delphi) and N. Torracco (Rothschild) the sharing of financial data provided to the UCC advisors to the plan sponsor financial advisors.

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11	12/14/2006	Guglielmo, James	1.1	Discuss with J. Vitale and H. Fayyaz (both Delphi) timing of month end financial packages, MOR drafts and business and financial modules in preparation for the UCC presentation.
11	12/14/2006	Fletemeyer, Ryan	0.4	Discuss the attrition statistics published in the November 2006 UCC presentation with M. Gunkelman (Delphi).
11	12/14/2006	Fletemeyer, Ryan	0.8	Prepare XXX's setoff package and distribute to B. Pickering (Mesirow).
19	12/14/2006	Fletemeyer, Ryan	0.6	Review the XXX setoff reconciliation and send questions to B. Turner (Delphi).
19	12/14/2006	Fletemeyer, Ryan	0.8	Review the XXX setoff reconciliation and send questions to B. Turner (Delphi).
3	12/14/2006	Wehrle, David	0.8	Discuss with D. Blackburn (Delphi) and K. Kuby (FTI) the terms improvement initiative and workplan and strategy development.
3	12/14/2006	Wehrle, David	2.8	Draft a proposed strategy and implementation plan for supplier term extension.
3	12/14/2006	Wehrle, David	1.0	Meet with D. Blackburn (Delphi) to review an analysis and recommendations for returning suppliers to their prepetition terms and to discuss the implementation of a plan to leverage bankruptcy case milestones.
3	12/14/2006	Kuby, Kevin	0.3	Discuss contract terms with R. Eisenberg (FTI).
3	12/14/2006	Kuby, Kevin	1.4	Develop key points and task lists related to the terms improvement initiative.
3	12/14/2006	Kuby, Kevin	0.8	Discuss with D. Blackburn (Delphi) and D. Wehrle (FTI) the terms improvement initiative and workplan and strategy development.
3	12/14/2006	Eisenberg, Randall	0.3	Discuss contract terms with K. Kuby (FTI).
3	12/14/2006	Wehrle, David	0.4	Review and edit the contract assumption presentation documents for the XXX non-conforming assumption case.
3	12/14/2006	Wehrle, David	0.6	Participate in the contract assumption review meeting with D. Blackburn, I. Scott, T. Krause, N. Jordan, T. Ioanes, K. Szymczyk (all Delphi) and R. Reese (Skadden) for XXX.
3	12/14/2006	Weber, Eric	1.1	Participate in a work session with D. Unrue (Delphi), K. Kuby (FTI) and R. Gildersleeve (FTI) regarding the XXX division assumed contract cures.



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3	12/14/2006	Weber, Eric	1.2	Investigate the "one-off" DACOR entries (i.e. large credit balances with no associated purchase order number, voided DACOR items, etc.) on a test basis in conjunction with the cure estimation analysis.
3	12/14/2006	Weber, Eric	0.3	Analyze the cross-reference file provided by J. Buckbee (Delphi) that links plant codes in SAP and DACOR to plant names.
3	12/14/2006	Weber, Eric	0.9	Participate in the contract assumption/rejection cure estimation progress update presentation to D. Blackburn (Delphi).
3	12/14/2006	Kuby, Kevin	1.1	Participate in a work session with D. Unrue (Delphi), R. Gildersleeve (FTI) and E. Weber (FTI) regarding the XXX division assumed contract cures.
3	12/14/2006	Kuby, Kevin	2.0	Review the "best practices" documents from XXX related to various aspects of the indirect contract gathering process and implementation of certain facets into the workplan.
3	12/14/2006	Gildersleeve, Ryan	1.1	Participate in a work session with D. Unrue (Delphi), K. Kuby (FTI) and E. Weber (FTI) regarding the XXX division assumed contract cures.
7	12/14/2006	Swanson, David	2.3	Correspond with various professionals regarding outstanding items pertaining to their November 2006 time detail and incorporate responses into the master billing file.
7	12/14/2006	Swanson, David	2.4	Review the November 2006 time detail for task code 375.
7	12/14/2006	Swanson, David	1.0	Review the November 2006 time detail for task code 299.
7	12/14/2006	Swanson, David	2.1	Revise task codes for various time entries in the November 2006 time detail file.
7	12/14/2006	Johnston, Cheryl	2.9	Continue to review and format for clarity the November expense detail.
7	12/14/2006	Johnston, Cheryl	0.8	Upload additional expenses into the November master expense file.
7	12/14/2006	Johnston, Cheryl	0.6	Prepare updated summaries based on the current master fee and expense files.
99	12/14/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	12/14/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/14/2006	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/14/2006	Meyers, Glenn	3.0	Travel from New York, NY to Detroit, MI.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
99	12/14/2006	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/14/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	12/14/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	12/14/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/14/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/14/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	12/14/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/14/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
99	12/14/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
3	12/15/2006	Guglielmo, James	0.3	Review the final 13-week cash flow forecast and prepare a list of open items.
3	12/15/2006	Concannon, Joseph	0.7	Review the revised 13 week cash flow forecast to determine the impacts of additional changes.
16	12/15/2006	McDonagh, Timothy	1.0	Review the final Product Business Unit and regional OCF outputs and prepare a list of open items.
16	12/15/2006	McDonagh, Timothy	0.5	Respond to questions from S. Pfeiffer (Delphi) regarding baseline model outputs.
16	12/15/2006	McDonagh, Timothy	0.4	Review the Incentive Comp framework prime overlay and note any open items.
16	12/15/2006	McDonagh, Timothy	0.4	Review the IT framework prime overlay and note any open items.
16	12/15/2006	Frankum, Adrian	1.2	Review base line budget business plan model outputs.
16	12/15/2006	Frankum, Adrian	0.3	Review and comment on Thermal diligence notes and follow-up requested information.
16	12/15/2006	Frankum, Adrian	0.4	Discuss with P. Crisalli (FTI) regarding open items related to the Electronics and Safety, Packard and Thermal divisional due diligence meetings.
16	12/15/2006	Frankum, Adrian	3.5	Participate in the divisional due diligence meeting with Steering management, S. Salrin (Delphi), T. Lewis (Delphi), P. Crisalli (FTI), B. Krieg (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild), M. Stein (Rothschild).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/15/2006	Dana, Steven	2.5	Prepare the Debtor and non-Debtor template for the upside overlay opportunities.
16	12/15/2006	Dana, Steven	2.8	Prepare the regional template for the upside overlay opportunities.
16	12/15/2006	Crisalli, Paul	0.4	Discuss with A. Frankum (FTI) regarding open items related to the Electronics and Safety, Packard and Thermal divisional due diligence meetings.
16	12/15/2006	Crisalli, Paul	3.5	Participate in the divisional due diligence meeting with Steering management, S. Salrin (Delphi), T. Lewis (Delphi), B. Krieg (FTI), A. Frankum (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild), M. Stein (Rothschild).
16	12/15/2006	Wu, Christine	0.8	Prepare the restructuring detail submission for Headquarters.
16	12/15/2006	Wu, Christine	1.0	Discuss with C. Darby (Delphi) Budget Business Plan open items relating to the restructuring schedules and divisional due diligence packages.
16	12/15/2006	Wu, Christine	0.2	Discuss with M. Crowley (Delphi) Thermal open items.
16	12/15/2006	Wu, Christine	0.4	Discuss with P. Sturkenboom (Delphi) the restructuring detail submission for information technology.
16	12/15/2006	Wu, Christine	1.1	Review and update the restructuring detail submission reconciliation to the P&L memo lines.
16	12/15/2006	Wu, Christine	0.5	Update the location detail for the consolidated restructuring schedule.
16	12/15/2006	Krieg, Brett	0.5	Modify the GBS overlay with an updated view of the regional allocations.
16	12/15/2006	Krieg, Brett	0.7	Review the GBS and IT overlay to ensure all data agrees to source data.
16	12/15/2006	Krieg, Brett	0.7	Revise the IT overlay per feedback from C. Darby (Delphi).
16	12/15/2006	Krieg, Brett	3.5	Participate in the divisional due diligence meeting with Steering management, S. Salrin (Delphi), T. Lewis (Delphi), P. Crisalli (FTI), A. Frankum (FTI), B. Shaw (Rothschild), W. Wang (Rothschild), N. Torracco (Rothschild), M. Stein (Rothschild).
16	12/15/2006	Krieg, Brett	0.4	Work with M. Madak (Delphi) regarding the SG&A impacts of the Thermal Overlay.
16	12/15/2006	Krieg, Brett	0.6	Update the thermal divisional SG&A per the overlay template.

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16	12/15/2006	Karamanos, Stacy	2.2	Prepare the pre-petition AP divisional allocation based on the plant footprint provided by B. Bosse (Delphi) per the request of J. Pritchett (Delphi).
16	12/15/2006	Karamanos, Stacy	1.2	Prepare the final other assets and other liabilities walk for the Product Business Unit model.
16	12/15/2006	Karamanos, Stacy	0.5	Review the Powertrain other assets and other liabilities template and note items needing follow-up.
16	12/15/2006	Karamanos, Stacy	1.1	Modify the working capital summary discussion package per J. Pritchett (Delphi) and distribute to Treasury and S. Salrin (Delphi).
16	12/15/2006	Karamanos, Stacy	0.3	Review the Steering and DPSS overlay information for the purposes of communicating the progress to Steering.
16	12/15/2006	Karamanos, Stacy	0.3	Discuss the other assets and other liabilities rollforward with S. Pilferer (Delphi).
16	12/15/2006	Karamanos, Stacy	0.7	Review the DACOR information provided by E. McKeighan (FTI) and outline the pre-petition AP balances by division.
10	12/15/2006	Guglielmo, James	1.1	Investigate the Chanin request for various labor topics.
5	12/15/2006	Triana, Jennifer	2.1	Prepare a claim data exception report to ensure all identified values have supporting documentation, per request by R. Gildersleeve (FTI).
5	12/15/2006	Triana, Jennifer	0.8	Identify and update CMSi with new claim amount modifiers per T. Behnke's (FTI) request.
5	12/15/2006	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done', 'Approver Done' fields from fully reconciled claims for the purpose of identifying changes to the claims, per request by J. Deluca (Callaway).
5	12/15/2006	Triana, Jennifer	0.4	Continue to update the second Omnibus Objection exhibit to include new duplicate claims, per request by A. Herriott (Skadden).
5	12/15/2006	McKeighan, Erin	0.4	Continue to review report 901 data in order to reconcile with the CMS data.
5	12/15/2006	McKeighan, Erin	1.6	Continue creating a report of DACOR pre-petition balances for S. Karamanos (FTI).
5	12/15/2006	McKeighan, Erin	0.4	Upload withdrawn claims received from KCC into CMS.
5	12/15/2006	McKeighan, Erin	2.0	Upload new claim data received from KCC into CMS.

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5	12/15/2006	McKeighan, Erin	0.5	Prepare claim to claim and claim to liability matching reports for D. Unrue (Delphi).
5	12/15/2006	McKeighan, Erin	1.1	Review the flipped claims that may need estimation for the upcoming objections.
5	12/15/2006	Gildersleeve, Ryan	0.4	Prepare an initial analysis of the claim estimates for the duplicate claims that are also expunged.
5	12/15/2006	Gildersleeve, Ryan	0.3	Discuss the new claim reconciliation exception report for estimated values with T. Behnke (FTI).
5	12/15/2006	Gildersleeve, Ryan	1.3	Complete a revised de minimis claim analysis based on the 12/14/2006 progress analysis per D. Unrue's (Delphi) request.
5	12/15/2006	Gildersleeve, Ryan	0.2	Prepare correspondence regarding new claim data exception supporting detail for J. Triana (FTI).
5	12/15/2006	Gildersleeve, Ryan	0.2	Modify the CMSi database to allow for further claim reconciliation work by D. Gutowski (Callaway).
5	12/15/2006	Cartwright, Emily	1.6	Update CMSi to show a complete listing of certain claim fields in the Remit Duns to Ultimate Duns Table Published file.
5	12/15/2006	Behnke, Thomas	1.1	Perform a detailed analysis of the objection changes to verify the proper treatment and communication to the Debtor.
5	12/15/2006	Behnke, Thomas	0.4	Review and verify the court exhibit changes for the second and third Omnibus Objections.
5	12/15/2006	Behnke, Thomas	0.3	Update the claims objection summary statistics charts.
5	12/15/2006	Behnke, Thomas	0.3	Discuss with R. Gildersleeve (FTI) the progress and objection changes that impacted claim estimates.
5	12/15/2006	Behnke, Thomas	0.5	Prepare follow-ups on various claims correspondence and open claim tasks.
5	12/15/2006	Behnke, Thomas	0.5	Review the changes to the claims estimates.
19	12/15/2006	Eisenberg, Randall	0.6	Review various motions and pleadings.
3	12/15/2006	Wehrle, David	0.3	Update the consolidated weekly motion tracker and contract assumption performance and provide to R. Emanuel and G. Shah (both Delphi).
3	12/15/2006	Weber, Eric	0.6	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).

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3	12/15/2006	Weber, Eric	1.7	Prepare a preference analysis for supplier XXX in conjunction with the supplier's CAP requests.
3	12/15/2006	Weber, Eric	0.7	Work with M. Olson (Delphi) and D. Brewer (Delphi) to understand XXX's new demands regarding the payment of legal fees.
12	12/15/2006	Meyers, Glenn	3.3	Prepare for the upcoming XXX damages assessment meeting with representatives of FTI and Delphi.
12	12/15/2006	Meyers, Glenn	1.8	Participate in a meeting with J. Sheehan, S. Salrin, D. Sherbin (all Delphi) R. Eisenberg and B. Imburgia (both FTI) regarding XXX Damages Assessment.
12	12/15/2006	Meyers, Glenn	2.5	Review and revise research priorities and engagement sub-tasks based on the results of the XXX damages assessment meeting.
12	12/15/2006	Koskiewicz, John	1.3	Review and analyze the wind down expense model for the liquidation analysis.
12	12/15/2006	Imburgia, Basil	2.9	Prepare for the upcoming XXX damages assessment meeting with representatives of FTI and Delphi.
12	12/15/2006	Imburgia, Basil	0.3	Discuss with R. Eisenberg (FTI) regarding the debrief of the XXX Damages Assessment meeting and next steps.
12	12/15/2006	Imburgia, Basil	1.8	Participate in a meeting with J. Sheehan, S. Salrin, D. Sherbin (all Delphi) R. Eisenberg and G. Meyers (both FTI) regarding XXX Damages Assessment.
12	12/15/2006	Eisenberg, Randall	0.3	Discuss with B. Imburgia (FTI) regarding the Debrief of the XXX Damages Assessment meeting and next steps.
12	12/15/2006	Eisenberg, Randall	0.6	Prepare for a meeting on XXX Damages Assessment.
12	12/15/2006	Eisenberg, Randall	1.3	Review revised Equity Purchase Agreement.
12	12/15/2006	Eisenberg, Randall	1.4	Participate in discussions with representatives from Delphi and Skadden to review comments to the Equity Purchase Agreement.
12	12/15/2006	Eisenberg, Randall	1.8	Participate in a meeting with J. Sheehan, S. Salrin, D. Sherbin (all Delphi) B. Imburgia, and G. Meyers (both FTI) regarding XXX Damages Assessment.
12	12/15/2006	Eisenberg, Randall	1.3	Review various revisions to plan support documents to be filed on Monday.
5	12/15/2006	Wu, Christine	0.7	Discuss with assigned case managers amended supplier summaries and supplier dispute responses, update the amended claim log and update the reclamations database for closed claims.

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5	12/15/2006	Wu, Christine	0.3	Review the amended supplier summary and prepare the amended Statement of Reclamation for claim 471.
5	12/15/2006	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	12/15/2006	McDonagh, Timothy	0.4	Prepare a Reclamation Executive Report as of 12/14.
5	12/15/2006	McDonagh, Timothy	0.2	Prepare the weekly report of Delphi supplier activities.
11	12/15/2006	Weber, Eric	0.4	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management.
11	12/15/2006	Guglielmo, James	0.4	Review the advisor due diligence tracker as provided by M. Grace (Delphi).
11	12/15/2006	Fletemeyer, Ryan	0.4	Review the 12/1/06 supplier motion tracker and distribute to A. Parks (Mesirow).
11	12/15/2006	Concannon, Joseph	0.4	Discuss with J. Pogue (Delphi) intercompany activity related to MobileAria from October 2005 to November 2006, per Mesirow request.
3	12/15/2006	Wehrle, David	1.7	Prepare a project timeline with relation to the projected bankruptcy case events to be included in the supplier terms extension project plan.
3	12/15/2006	Wehrle, David	2.6	Prepare a draft tracking report for the supplier terms extension project plan with suggested supplier stratifications.
3	12/15/2006	Kuby, Kevin	1.8	Continue to review and prepare edits to the strategic overview related to the terms improvement initiative.
3	12/15/2006	Kuby, Kevin	0.3	Discuss supplier term extensions with R. Eisenberg (FTI).
3	12/15/2006	Eisenberg, Randall	0.3	Discuss supplier term extensions with K. Kuby (FTI).
3	12/15/2006	Eisenberg, Randall	1.4	Review draft of the Supplier Term Extension Plan and provide comments.
3	12/15/2006	Wehrle, David	0.6	Review the contract expiration progress report and supplier hot list and note changes from the prior week.
3	12/15/2006	Wehrle, David	0.5	Review the proposed contract assumption settlement agreement with XXX and provide comments to N. Jordan (Delphi).
3	12/15/2006	Wehrle, David	0.3	Discuss the XXX contract assumption case with N. Jordan and B. Babian (both Delphi).

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3	12/15/2006	Weber, Eric	0.9	Add documentation to the contract assumption/rejection cure estimation work plan to incorporate steps associated with the claims process.
3	12/15/2006	Weber, Eric	0.8	Perform a debit allocation calculation for the additional XXX contracts where the debits were found on the suppliers' accounts with no associated plant or purchase order number.
3	12/15/2006	Gildersleeve, Ryan	1.9	Modify the XXX division prepetition balance analysis to include schedule amounts by purchase order.
17	12/15/2006	Szmadzinski, Joseph	2.0	Prepare modifications and revisions to the due diligence support.
10	12/15/2006	Warther, Vincent	0.5	Review "plaintiff-style damages" analysis.
10	12/15/2006	Fischel, Daniel	1.0	Review issues related to class action securities litigation.
7	12/15/2006	Swanson, David	1.4	Review the November 2006 time detail for task code 400.
7	12/15/2006	Swanson, David	2.3	Review the November 2006 time detail for task code 377.
7	12/15/2006	Swanson, David	1.6	Review the November 2006 time detail for task code 580.
7	12/15/2006	Johnston, Cheryl	2.1	Continue to review and format for clarity the November expenses.
7	12/15/2006	Johnston, Cheryl	0.7	Correspond with various professionals regarding specific November expense entries.
7	12/15/2006	Johnston, Cheryl	0.4	Prepare an extract of the Lexecon time detail and send to M. Zumbach (FTI) for review.
99	12/15/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	12/15/2006	Meyers, Glenn	3.0	Travel from New York, NY to Detroit, MI.
99	12/15/2006	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	12/15/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/15/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	12/15/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
16	12/16/2006	Karamanos, Stacy	1.7	Analyze the model outputs for the Debtor / non Debtor and continuing / non continuing views of P&L and prepare questions.



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16	12/16/2006	Karamanos, Stacy	1.2	Review and reconcile the model outputs for the balance sheet and regional OCF per request by J. Pritchett (Delphi).
12	12/16/2006	Eisenberg, Randall	1.3	Review draft of motion on Equity Purchase Agreement to be filed on Monday.
12	12/16/2006	Eisenberg, Randall	2.2	Review various emails discussing modifications proposed to the Equity Purchase Motion, Equity Purchase Agreement and related documents.
3	12/16/2006	Wehrle, David	2.1	Modify the draft recommendations and prepare charts for the supplier terms extension plan to be included in the project presentation.
3	12/16/2006	Kuby, Kevin	0.7	Review the latest draft of the credit terms improvement initiative strategic overview.
7	12/16/2006	Swanson, David	1.6	Follow-up with various professionals regarding their November 2006 time detail.
7	12/16/2006	Swanson, David	1.8	Redact supplier names from the November 2006 fee statement.
16	12/17/2006	Emrikian, Armen	0.5	Review the AHG working capital submission and draft a response regarding items remaining to be addressed.
16	12/17/2006	Emrikian, Armen	1.0	Update the baseline and scenario labor template inputs and check results for discrepancies.
16	12/17/2006	Krieg, Brett	0.9	Analyze the AHG due diligence package and note items needing follow-up.
16	12/17/2006	Krieg, Brett	1.1	Revise the GBS overlay with the updated savings estimates.
16	12/17/2006	Krieg, Brett	0.7	Modify the AHG due diligence package to include product line performance data.
16	12/17/2006	Karamanos, Stacy	0.8	Review and reconcile the model outputs for the Packard division per request by J. Pritchett (Delphi).
16	12/17/2006	Karamanos, Stacy	1.8	Review and reconcile the model outputs for the Steering division per request by J. Pritchett (Delphi).
16	12/17/2006	Karamanos, Stacy	1.5	Continue to review and reconcile the model outputs for the balance sheet and regional OCF per request by J. Pritchett (Delphi).
3	12/17/2006	Kuby, Kevin	0.8	Review and edit the updated terms improvement initiative Powerpoint presentation.
7	12/17/2006	Johnston, Cheryl	0.4	Create the preliminary November expense reconciliation worksheet.

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7	12/17/2006	Johnston, Cheryl	0.4	Generate the preliminary November exhibits B and D and make necessary edits.
7	12/17/2006	Johnston, Cheryl	0.3	Generate and review the preliminary November Exhibits E and F.
99	12/17/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	12/18/2006	McDonagh, Timothy	0.3	Review the updated working capital file from S. Karamanos (FTI) and develop methods for incorporation into the various modules.
16	12/18/2006	McDonagh, Timothy	1.2	Update the Regional OCF model per comments from J. Pritchett (Delphi) and A. Emrikian (FTI).
16	12/18/2006	McDonagh, Timothy	1.1	Consolidate the regional reporting adjustments and add the adjustments to the regional OCF model.
16	12/18/2006	McDonagh, Timothy	1.0	Prepare the common size income statements for the different views of the P&L.
16	12/18/2006	McDonagh, Timothy	1.5	Meet with J. Pritchett, T. Letchworth, S. Pilferer (all Delphi), P. Crisalli (FTI), S. Karamanos (FTI), A. Emrikian (FTI), A. Frankum (FTI) and S. Dana (FTI) to discuss the preliminary Budget Business Plan outputs from the Product Business Unit P&L module
16	12/18/2006	McDonagh, Timothy	0.9	Review and revise the incentive compensation scenario adjustment file.
16	12/18/2006	McDonagh, Timothy	1.3	Update the Product Business Unit model with additional framework for the equity portion of incentive compensation.
16	12/18/2006	Frankum, Adrian	2.2	Meet with R. Eisenberg (FTI) (partial) and P. Crisalli (FTI) regarding updates to the business plan preparation and due diligence.
16	12/18/2006	Frankum, Adrian	0.5	Prepare for the due diligence meeting with R. Eisenberg (FTI).
16	12/18/2006	Frankum, Adrian	1.5	Meet with J. Pritchett, T. Letchworth, S. Pilferer (all Delphi), P. Crisalli (FTI), S. Karamanos (FTI), A. Emrikian (FTI), T. McDonagh (FTI) and S. Dana (FTI) to discuss the preliminary Budget Business Plan outputs from the Product Business Unit P&L modul
16	12/18/2006	Frankum, Adrian	2.2	Review and analyze the AHG Budget Business Plan due diligence package.
16	12/18/2006	Emrikian, Armen	0.8	Compile and distribute the interest allocation schedule from the consolidation module.

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16	12/18/2006	Emrikian, Armen	0.7	Review the list of remaining Budget Business Plan information requirements from each division.
16	12/18/2006	Emrikian, Armen	0.5	Review the press release regarding the Cerberus equity commitment for implications to the consolidation module.
16	12/18/2006	Emrikian, Armen	1.0	Compile and distribute the regional working capital assumptions being used in the consolidation module.
16	12/18/2006	Emrikian, Armen	1.5	Meet with J. Pritchett, T. Letchworth, S. Pilferer (all Delphi), P. Crisalli (FTI), S. Karamanos (FTI), A. Frankum (FTI), T. McDonagh (FTI) and S. Dana (FTI) to discuss the preliminary Budget Business Plan outputs from the Product Business Unit P&L module
16	12/18/2006	Emrikian, Armen	0.7	Discuss with P. Crisalli (FTI), S. Karamanos (FTI) and G. Anderson (Delphi) regarding the AHG balance sheet assumptions.
16	12/18/2006	Eisenberg, Randall	0.8	Meet (partial) with A. Frankum and P. Crisalli (both FTI) regarding updates to the business plan preparation and due diligence.
16	12/18/2006	Eisenberg, Randall	0.2	Discuss with B. Dellinger (Delphi) regarding business plan preparation.
16	12/18/2006	Dana, Steven	1.1	Integrate the GES SC Gap 12/13 overlay into the Product Business Unit P&L module.
16	12/18/2006	Dana, Steven	1.5	Meet with J. Pritchett, T. Letchworth, S. Pilferer (all Delphi), P. Crisalli (FTI), S. Karamanos (FTI), A. Emrikian (FTI), T. McDonagh (FTI) and A. Frankum (FTI) to discuss the preliminary Budget Business Plan outputs from the Product Business Unit P&L mo
16	12/18/2006	Dana, Steven	0.4	Integrate the revised labor overlay into the Product Business Unit P&L module.
16	12/18/2006	Dana, Steven	0.3	Integrate the Global Business services overlay into the Product Business Unit P&L module.
16	12/18/2006	Dana, Steven	0.3	Integrate the Salaried Defined Contribution plan overlay into the Product Business Unit P&L module.
16	12/18/2006	Dana, Steven	0.4	Integrate the Incentive compensation overlay into the Product Business Unit P&L module.
16	12/18/2006	Dana, Steven	0.4	Investigate discrepancies in the intradivisional sales in Powertrain Product Business Unit.

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16	12/18/2006	Dana, Steven	0.3	Prepare a list of changes to the P&L directly related to the latest P&L submission.
16	12/18/2006	Dana, Steven	0.6	Finalize the regional and the Debtor and non-Debtor performance improvement templates.
16	12/18/2006	Dana, Steven	0.4	Review and organize the overlay and divisional submission emails received into the appropriate folders.
16	12/18/2006	Dana, Steven	1.2	Review the updated divisional submissions to determine if the updated submissions properly account for the eliminations of intercompany sales.
16	12/18/2006	Dana, Steven	0.3	Analyze the memo Total SG&A line item in the Product Business Unit P&L module and prepare follow-up questions.
16	12/18/2006	Crisalli, Paul	0.9	Prepare for an upcoming meeting with R. Eisenberg (FTI) and A. Frankum (FTI) regarding the due diligence process progress update.
16	12/18/2006	Crisalli, Paul	0.3	Meet with the Delphi Strategic Planning and Mergers and Acquisition group regarding recent press release.
16	12/18/2006	Crisalli, Paul	2.2	Meet with R. Eisenberg (FTI) (partial) and A. Frankum (FTI) regarding updates to the business plan preparation and due diligence.
16	12/18/2006	Crisalli, Paul	0.8	Review the AHG divisional due diligence in preparation for a divisional Meeting.
16	12/18/2006	Wu, Christine	1.2	Revise the key metrics and performance walk for the presentation.
16	12/18/2006	Wu, Christine	0.5	Prepare a performance walk template for the 1/10/06 Board of Directors presentation.
16	12/18/2006	Wu, Christine	1.3	Review and analyze the restructuring expenses from the 12/15/06 preliminary Budget Business Plan model outputs.
16	12/18/2006	Wu, Christine	1.5	Prepare a performance summary schedule for the 2007-2012 Budget Business Plan analysis presentation.
16	12/18/2006	Wu, Christine	0.5	Analyze the Packard year over year sales and operating income variances and revise the appropriate schedules accordingly.
16	12/18/2006	Wu, Christine	1.5	Prepare the economics summary schedule for the 2007-2012 Budget Business Plan analysis presentation.
16	12/18/2006	Wu, Christine	0.4	Analyze the updated Packard and OCOGS schedules to ensure data agrees to source data.

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16	12/18/2006	Wu, Christine	0.6	Revise the consolidated restructuring submission to include Headquarters restructuring expenses and cash costs.
16	12/18/2006	Wu, Christine	1.2	Revise the Budget Business Plan preliminary rollup presentation charts to include updated consolidation.
16	12/18/2006	Wu, Christine	0.4	Prepare an analysis on restructuring expenses related to the Tremblay site.
16	12/18/2006	Wu, Christine	0.7	Review and analyze the Packard updated 8+4 2006 restructuring submission and discuss with C. Crawford (Packard).
16	12/18/2006	Wu, Christine	0.7	Meet with C. Darby (Delphi) and B. Bosse (Delphi) to review the Budget Business Plan progress and outstanding items.
16	12/18/2006	Krieg, Brett	0.8	Review the SG&A detail walks and SG&A summary analysis to ensure data agrees to source data.
16	12/18/2006	Krieg, Brett	1.3	Modify the SG&A detail walk to recognize the divisional overlays.
16	12/18/2006	Krieg, Brett	1.4	Update the Material performance analysis to include freight expense.
16	12/18/2006	Krieg, Brett	0.9	Update the Engineering expense analysis and engineering chart with revised consolidated budget data.
16	12/18/2006	Krieg, Brett	1.6	Update the price, material and manufacturing performance slides with revised consolidated budget data.
16	12/18/2006	Karamanos, Stacy	1.1	Review and reconcile model outputs for the Packard division per request by J. Pritchett (Delphi).
16	12/18/2006	Karamanos, Stacy	1.1	Discuss with S. Salrin, J. Pritchett and S. Snell (all Delphi) regarding the working capital update package.
16	12/18/2006	Karamanos, Stacy	1.5	Meet with J. Pritchett, T. Letchworth, S. Pilferer (all Delphi), P. Crisalli (FTI), A. Frankum (FTI), A. Emrikian (FTI), T. McDonagh (FTI) and S. Dana (FTI) to discuss the preliminary Budget Business Plan outputs from the Product Business Unit P&L module
16	12/18/2006	Karamanos, Stacy	0.4	Meet with S. Pilferer (Delphi) to discuss the progress of the working capital analysis for Budget Business Plan purposes.
16	12/18/2006	Karamanos, Stacy	0.8	Prepare summary instructions for the divisions to resubmit their working capital data.
16	12/18/2006	Karamanos, Stacy	0.8	Follow up on open questions related to differences in recapitalization per request by J. Pritchett (Delphi).

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16	12/18/2006	Karamanos, Stacy	1.1	Review the recapitalization detail sent by Rothschild for the purposes of outlining the working capital metrics.
16	12/18/2006	Karamanos, Stacy	1.6	Modify and expand the divisional working capital analysis per discussions with J. Pritchett (Delphi).
16	12/18/2006	Karamanos, Stacy	0.4	Discuss the working capital summary deck changes with J. Pritchett (Delphi).
16	12/18/2006	Karamanos, Stacy	0.7	Discuss with P. Crisalli (FTI), A. Emrikian (FTI) and G. Anderson (Delphi) regarding the AHG balance sheet assumptions.
16	12/18/2006	Crisalli, Paul	0.7	Discuss with A. Emrikian (FTI), S. Karamanos (FTI) and G. Anderson (Delphi) regarding the AHG balance sheet assumptions.
16	12/18/2006	Crisalli, Paul	1.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), A. Frankum (FTI), S. Karamanos (FTI), A. Emrikian (FTI), T. McDonagh (FTI) and S. Dana (FTI) to discuss the preliminary Budget Business Plan outputs from the Product Business Unit P&L module
10	12/18/2006	Guglielmo, James	0.8	Discuss Chanin workers compensation inquiries with D. Pettyes (Delphi).
10	12/18/2006	Guglielmo, James	0.7	Review and investigate responses to recent Chanin requests on skilled labor and labor cost pennysheets provided for the Packard plants.
10	12/18/2006	Guglielmo, James	0.5	Discuss Chanin labor inquiries with C. McWee (Delphi).
5	12/18/2006	Weber, Eric	0.4	Participate in a conference call regarding legal parameters surrounding the treatment of cures as it pertains to suppliers' claims led by D. Unrue (Delphi).
5	12/18/2006	Triana, Jennifer	2.6	Finalize the claim data exception report to ensure all identified values have supporting documentation and any data issues are corrected prior to all future Omnibus Objections, per request by R. Gildersleeve (FTI).
5	12/18/2006	Triana, Jennifer	0.8	Review all data exception reports in CMSi to clear any Delphi reconciliation exceptions in preparation for ordering claims on the second Omnibus Objection.
5	12/18/2006	Triana, Jennifer	1.0	Update and expunge 82 claims from the second Omnibus Objection which lists duplicate and amended claims, per request by T. Behnke (FTI).
5	12/18/2006	Triana, Jennifer	2.0	Update and modify select exhibits to include and display multiple Debtors, per request by T. Behnke (FTI).

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5	12/18/2006	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain claims for the purpose of identifying changes to claims filed post 07/31/06.
5	12/18/2006	Triana, Jennifer	0.9	Update 25 claims to include the correct claimant names, per request by R. Gildersleeve (FTI).
5	12/18/2006	McKeighan, Erin	1.1	Upload changes to the claim exception report 814 per R. Gildersleeve's (FTI) request.
5	12/18/2006	McKeighan, Erin	2.0	Prepare a report of claims that require an estimate due to the changes in the objected claim.
5	12/18/2006	McKeighan, Erin	0.5	Upload changes to exception report 820 per T. Behnke's (FTI) and D. Unrue's (Delphi) request.
5	12/18/2006	McKeighan, Erin	2.5	Remove claim exceptions from the exception reports to prepare for next Omnibus Objection.
5	12/18/2006	Gildersleeve, Ryan	0.2	Prepare correspondence regarding the revised claim objection exhibit format for J. Triana (FTI).
5	12/18/2006	Gildersleeve, Ryan	0.2	Prepare a \$5,000 claim to schedule variance analysis for D. Unrue (Delphi).
5	12/18/2006	Gildersleeve, Ryan	0.2	Discuss the revised de minimis analysis for claims with a variance of less than \$5,000 with D. Unrue (Delphi).
5	12/18/2006	Eisenberg, Randall	0.4	Prepare for a meeting with D. Unrue (Delphi) on claims progress update.
5	12/18/2006	Behnke, Thomas	0.2	Analyze updates to the claims ordered on the second Omnibus Objection and prepare a list of follow-up items.
5	12/18/2006	Behnke, Thomas	1.7	Prepare revisions to the meeting agenda and claim exhibits for the 12/19 progress meeting.
5	12/18/2006	Behnke, Thomas	1.8	Prepare for the claims progress meeting with D. Unrue (Delphi) and draft a meeting agenda and updated claim exhibits.
5	12/18/2006	Behnke, Thomas	0.9	Revise the detailed claims objection calendar.
5	12/18/2006	Behnke, Thomas	0.2	Discuss with A. Herriott (Skadden) regarding the objection calendar.
5	12/18/2006	Behnke, Thomas	0.4	Analyze changes to the claims estimates and prepare a list of follow-up items.
5	12/18/2006	Behnke, Thomas	1.1	Work with D. Unrue (Delphi) regarding the claims progress and open tasks.

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5	12/18/2006	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the de minimis analysis and comparison of estimates to the current data.
5	12/18/2006	Behnke, Thomas	0.2	Analyze and prepare follow-ups on inquiries regarding the fifth Omnibus Objection.
5	12/18/2006	Behnke, Thomas	0.2	Update the mail file per revision to the second Omnibus Objection order.
5	12/18/2006	Behnke, Thomas	0.8	Update the tracking claim estimate analysis with new information.
3	12/18/2006	Weber, Eric	0.8	Verify the US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
3	12/18/2006	Weber, Eric	1.1	Investigate the debit balances associated with supplier XXX's preference analysis via discussions with J. Ruhm (Delphi).
3	12/18/2006	Weber, Eric	0.9	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
3	12/18/2006	Weber, Eric	0.6	Prepare the settlement agreement for supplier XXX in conjunction with the supplier's foreign creditor approval.
3	12/18/2006	Weber, Eric	0.7	Reconcile supplier XXX's prepetition and postpetition DACOR activity in order to draft XXX's settlement agreement to reflect the appropriate amount to be paid back by the supplier.
3	12/18/2006	Eisenberg, Randall	0.7	Review revised presentation on supplier term extension.
16	12/18/2006	Kuby, Kevin	1.5	Meet with R. Eisenberg, A. Frankum, J. Guglielmo, A. Emrikian, T. Behnke, and P. Crisalli (all FTI) regarding the restructuring strategy update.
16	12/18/2006	Guglielmo, James	1.5	Meet with R. Eisenberg, A. Frankum, A. Emrikian, K. Kuby, T. Behnke, and P. Crisalli (all FTI) regarding the restructuring strategy update.
16	12/18/2006	Frankum, Adrian	1.5	Meet with R. Eisenberg, A. Emrikian, J. Guglielmo, K. Kuby, T. Behnke, and P. Crisalli (all FTI) regarding the restructuring strategy update.
16	12/18/2006	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
16	12/18/2006	Emrikian, Armen	1.5	Meet with R. Eisenberg, A. Frankum, J. Guglielmo, K. Kuby, T. Behnke, and P. Crisalli (all FTI) regarding the restructuring strategy update.



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16	12/18/2006	Eisenberg, Randall	1.5	Meet with A. Frankum, J. Guglielmo, K. Kuby, A. Emrikian, T. Behnke, and P. Crisalli (all FTI) regarding the restructuring strategy update.
16	12/18/2006	Eisenberg, Randall	2.8	Participate in DTM.
16	12/18/2006	Crisalli, Paul	1.5	Meet with R. Eisenberg, A. Frankum, J. Guglielmo, K. Kuby, T. Behnke, and A. Emrikian (all FTI) regarding the restructuring strategy update.
16	12/18/2006	Behnke, Thomas	1.5	Meet with R. Eisenberg, A. Frankum, J. Guglielmo, K. Kuby, A. Emrikian, and P. Crisalli (all FTI) regarding the restructuring strategy update.
12	12/18/2006	Li, Danny	0.3	Meet with A. Frankum (FTI) to discuss the foreign entity valuation for the liquidation analysis.
12	12/18/2006	Li, Danny	1.1	Review sample information to be used for preparing notes to the Hypothetical Liquidation analysis.
12	12/18/2006	Li, Danny	2.5	Review the Hypothetical Liquidation analysis model and Delphi's 10K and prepare notes on the assumptions used in estimating the hypothetical liquidation values for accounts receivable and intercompany receivables.
12	12/18/2006	Li, Danny	0.7	Discuss with A. Frankum (FTI) and J. Koskiewicz (FTI) open Hypothetical Liquidation analysis issues and next steps for completion of a revised draft of the analysis.
12	12/18/2006	Li, Danny	1.4	Analyze the Hypothetical Liquidation analysis model and Delphi's 10K and prepare notes regarding the assumptions used in estimating the Hypothetical Liquidation values for cash equivalents and restricted cash.
12	12/18/2006	Koskiewicz, John	0.7	Discuss with A. Frankum (FTI) and D. Li (FTI) open Hypothetical Liquidation analysis issues and next steps for completion of a revised draft of the analysis.
12	12/18/2006	Frankum, Adrian	0.4	Review issues relating to the Hypothetical Liquidation analysis and prepare instructions for resolution.
12	12/18/2006	Frankum, Adrian	0.3	Meet with D. Li (FTI) to discuss the foreign entity valuation for the liquidation analysis.
12	12/18/2006	Frankum, Adrian	0.7	Discuss with J. Koskiewicz (FTI) and D. Li (FTI) open Hypothetical Liquidation analysis issues and next steps for completion of a revised draft of the analysis.
12	12/18/2006	Eisenberg, Randall	0.5	Review the finalized communication materials supporting the plan support press release announcement.

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5	12/18/2006	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
11	12/18/2006	Wehrle, David	0.8	Respond to questions from B. Pickering (Mesirow) regarding the XXX contract assumption.
11	12/18/2006	Fletemeyer, Ryan	1.3	Review and load documents sent to the UCC in November and the first half of December to the database.
11	12/18/2006	Fletemeyer, Ryan	0.3	Review and respond to K. Matlawski's (Mesirow) 13 Week Cash Flow questions.
11	12/18/2006	Concannon, Joseph	0.8	Update the Mesirow requested analysis detailing the changes in MobileAria's intercompany notes balance based on conversations with J. Pogue (Delphi).
19	12/18/2006	Fletemeyer, Ryan	0.4	Review the purchase contract related to the XXX setoff.
19	12/18/2006	Fletemeyer, Ryan	0.7	Modify the XXX setoff reconciliation based on additional information.
3	12/18/2006	Wehrle, David	1.4	Review the presentation of the supplier terms extension recommendations with D. Blackburn, B. Hubbard (both Delphi) and K. Kuby (FTI).
3	12/18/2006	Kuby, Kevin	0.3	Discuss revised presentation on supplier term extension with R. Eisenberg (FTI).
3	12/18/2006	Kuby, Kevin	0.3	Debrief with R. Eisenberg (FTI) regarding the GSM meeting on supplier term extension initiative.
3	12/18/2006	Kuby, Kevin	1.4	Review the presentation of the supplier terms extension recommendations with D. Blackburn, B. Hubbard (both Delphi) and D. Wehrle (FTI).
3	12/18/2006	Eisenberg, Randall	0.3	Debrief with K. Kuby (FTI) regarding the GSM meeting on supplier term extension initiative.
3	12/18/2006	Eisenberg, Randall	0.3	Discuss revised presentation on supplier term extension with K. Kuby (FTI).
3	12/18/2006	Wehrle, David	0.5	Meet with C. Beall, G. Shah, K. Craft, D. Unrue (all Delphi) and R. Reese (Skadden) to examine the legal aspects of indirect contracts.
3	12/18/2006	Wehrle, David	0.4	Discuss with S. Rauch (Delphi) concerning the process being used to identify the XXX Division contracts eligible for assumption.

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3	12/18/2006	Wehrle, David	0.9	Update the contract assumption and cure estimation project plan based on the results of the discussions with C. Beall (Delphi).
3	12/18/2006	Wehrle, David	0.9	Review the process used to designate indirect contracts, the treatment in divestitures and emergence with C. Asbury, S. Ward, C. Beall and G. Shah (all Delphi).
3	12/18/2006	Wehrle, David	0.7	Meet with J. Guglielmo (FTI), L. Graves (Delphi) and AT Kearney representatives regarding the executory contract review progress.
3	12/18/2006	Wehrle, David	0.4	Prepare a summary of delegation of authority contract types and estimated annual spending.
3	12/18/2006	Wehrle, David	0.6	Review the plant identification methods used to identify the XXX contracts with G. Shah (Delphi).
3	12/18/2006	Weber, Eric	1.4	Populate the XXX assumable contract file with prepetition purchase order balances, DUNS numbers and scheduled purchase order balances per request by D. Unrue (Delphi).
3	12/18/2006	Weber, Eric	1.8	Reconcile the prepetition scheduled balances to the DACOR balances and resolve discrepancies by purchase order number for the XXX division's assumable contracts as part of program testing for the assumption/rejection cure estimation project.
3	12/18/2006	Kuby, Kevin	0.5	Participate in discussions with C. Beall (Delphi), K. Craft (Delphi), R. Reese (Skadden) and G. Shah (Delphi) regarding the legal aspects of the indirect contract identification process for the contract assumption and cure project.
3	12/18/2006	Kuby, Kevin	0.9	Participate in a call with D. Unrue (Delphi), K. Craft (Delphi) R. Gildersleeve (FTI) and R. Reese (Skadden) regarding the contract cure proxy development.
3	12/18/2006	Guglielmo, James	0.7	Meet with D. Wehrle (FTI), L. Graves (Delphi) and AT Kearney representatives regarding the executory contract review progress.
3	12/18/2006	Gildersleeve, Ryan	0.9	Participate in a call with D. Unrue (Delphi), K. Craft (Delphi) K. Kuby (FTI) and R. Reese (Skadden) regarding the contract cure proxy development.
3	12/18/2006	Behnke, Thomas	0.5	Participate in a call regarding the XXX contract and cure process with D. Unrue, K. Craft (both Delphi) and R. Reese (Skadden).
4	12/18/2006	Guglielmo, James	0.5	Review case administrative update files as provided by L. Diaz (Skadden).
7	12/18/2006	Swanson, David	2.2	Redact supplier names from the November 2006 fee statement.

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7	12/18/2006	Swanson, David	1.7	Perform a reconciliation of the master billing file to the working file and follow-up on open issues.
7	12/18/2006	Swanson, David	0.3	Meet with A. Frankum (FTI) to review open items and next steps for the November fee statement.
7	12/18/2006	Johnston, Cheryl	0.7	Update the November summary data under each task code category, review and send to D. Swanson (FTI).
7	12/18/2006	Johnston, Cheryl	0.3	Download and review the updated November master billing file and analyze the recently included Lexecon time detail.
7	12/18/2006	Johnston, Cheryl	0.8	Generate and update the November master expense file to include recently added expenses.
7	12/18/2006	Johnston, Cheryl	0.6	Prepare extracts of specific professionals' November expense detail and prepare correspondences regarding open issues.
7	12/18/2006	Frankum, Adrian	0.3	Meet with D. Swanson (FTI) to review open items and next steps for the November fee statement.
99	12/18/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	12/18/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	12/18/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/18/2006	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
99	12/18/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	12/18/2006	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	12/18/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/18/2006	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	12/18/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/18/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	12/18/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	12/18/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	12/18/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	12/18/2006	Eisenberg, Randall	3.0	Travel from Westchester, NY to Detroit, MI.

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99	12/18/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
99	12/18/2006	Crisalli, Paul	3.0	Travel from New York, NY to Detroit, MI.
11	12/19/2006	Concannon, Joseph	0.1	Review key items in the 12/15/06 vendor motion tracking file prior to sending to D. Kirsch (Alvarez and Marsal).
16	12/19/2006	McDonagh, Timothy	0.8	Update the Product Business Unit model with framework for the incentive compensation overlay expense.
16	12/19/2006	McDonagh, Timothy	1.1	Update and tie out the OI bridge in the Product Business Unit model with new overlays.
16	12/19/2006	McDonagh, Timothy	1.7	Update the Product Business Unit model with framework for the divisional performance overlays.
16	12/19/2006	McDonagh, Timothy	1.0	Update the Product Business Unit model with framework for the volume overlays.
16	12/19/2006	McDonagh, Timothy	0.4	Prepare the baseline Product Business Unit model outputs in excel for B. Hewes (Delphi).
16	12/19/2006	McDonagh, Timothy	0.2	Update the Product Business Unit model with the revised incentive compensation file.
16	12/19/2006	McDonagh, Timothy	1.7	Update and tie out the cash bridge in the Product Business Unit model with new overlays.
16	12/19/2006	McDonagh, Timothy	1.2	Create a working capital check file between the Product Business Unit model, the Regional OCF model and the calculations in the working capital file.
16	12/19/2006	McDonagh, Timothy	0.5	Review the updated Product Business Unit model calendar and discuss with S. Dana (FTI) and A. Emrikian (FTI).
16	12/19/2006	McDonagh, Timothy	0.4	Discuss with S. Karamanos (FTI) the analysis of Company data as compared to the model with respect to working capital balances.
16	12/19/2006	McDonagh, Timothy	0.4	Discuss with T. Letchworth (Delphi), B. Bosse (Delphi-partial) and S. Karamanos (FTI) allied material in the model as compared to the figures provided by division.
16	12/19/2006	McDonagh, Timothy	1.5	Update the Product Business Unit model with framework for the SG&A overlays.
16	12/19/2006	Frankum, Adrian	3.8	Participate in the Budget Business Plan due diligence session relating to the AHG division with B. Shaw (Rothschild) (partial), N. Torroco (Rothschild), M. Stein (Rothschild), P. Crisalli (FTI), B. Krieg (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).

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16	12/19/2006	Frankum, Adrian	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding the investor due diligence process, staffing in the M&A group and the Hypothetical Liquidation analysis.
16	12/19/2006	Emrikian, Armen	2.0	Create a template to summarize the Company complied overlays and compare to the Product Business Unit P&L module.
16	12/19/2006	Emrikian, Armen	0.5	Develop a list of outstanding working capital issues for the consolidation module.
16	12/19/2006	Emrikian, Armen	0.5	Review the workers compensation requirements with F. Laws (Delphi).
16	12/19/2006	Emrikian, Armen	1.0	Review the operating income and cash flow bridges in the consolidation module.
16	12/19/2006	Emrikian, Armen	0.5	Review the updated Product Business Unit model calendar and discuss with S. Dana (FTI) and T. McDonagh (FTI).
16	12/19/2006	Emrikian, Armen	2.0	Summarize all overlays currently included in the Product Business Unit P&L module and the consolidation module.
16	12/19/2006	Emrikian, Armen	1.0	Develop alternatives for forecasting AHG working capital in light of the current allocation methodology being used by the division.
16	12/19/2006	Eisenberg, Randall	0.4	Meet with S. Salrin (Delphi) regarding the Budget Business Plan preparation and due diligence preparation.
16	12/19/2006	Dana, Steven	0.7	Review the remaining eliminations issues existing within the Product Business Unit P&L module and prepare follow-ups.
16	12/19/2006	Dana, Steven	2.2	Revise the Product Business Unit P&L module overlay tabs to adjust for the inconsistencies with the source data.
16	12/19/2006	Dana, Steven	1.5	Revise the overlay checklist prepared by A. Emrikian (FTI) to create an automated check of the Product Business Unit P&L module to the source documents.
16	12/19/2006	Dana, Steven	0.6	Revise the Powertrain divisional submission within the Product Business Unit P&L module.
16	12/19/2006	Dana, Steven	0.5	Revise the E&S divisional submission within the Product Business Unit P&L module.
16	12/19/2006	Dana, Steven	0.5	Review the updated Product Business Unit model calendar and discuss with T. McDonagh (FTI) and A. Emrikian (FTI).
16	12/19/2006	Dana, Steven	1.5	Revise the GM volume overlay within the Product Business Unit P&L module.

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16	12/19/2006	Dana, Steven	0.8	Integrate the HQ staff overlays into the Product Business Unit P&L module.
16	12/19/2006	Dana, Steven	1.4	Integrate the divisional performance improvement overlay into the Product Business Unit P&L module.
16	12/19/2006	Dana, Steven	0.9	Integrate the SG&A IT overlay into the Product Business Unit P&L module.
16	12/19/2006	Dana, Steven	0.3	Revise the Packard divisional submission within the Product Business Unit P&L module.
16	12/19/2006	Dana, Steven	2.5	Investigate the variances between the source overlay documents and the Product Business Unit P&L module.
16	12/19/2006	Crisalli, Paul	3.8	Participate in the Budget Business Plan due diligence session relating to the AHG division with B. Shaw (Rothschild) (partial), N. Torroco (Rothschild), M. Stein (Rothschild), A. Frankum (FTI), B. Krieg (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).
16	12/19/2006	Crisalli, Paul	2.2	Review notes from the financial and operational related AHG divisional due diligence meeting and prepare a follow-up list.
16	12/19/2006	Wu, Christine	0.3	Review the E&S restructuring detail reconciliation to the P&L submissions and note items needing follow-up..
16	12/19/2006	Wu, Christine	0.2	Discuss with M. Crowley (Delphi) Thermal outstanding items.
16	12/19/2006	Wu, Christine	0.7	Review and revise the consolidated restructuring file.
16	12/19/2006	Wu, Christine	1.1	Prepare a schedule of locations, countries and regions impacted by restructuring.
16	12/19/2006	Wu, Christine	0.7	Prepare an analysis of restructuring payback by rank.
16	12/19/2006	Wu, Christine	0.9	Prepare an analysis of restructuring projects for 2007 cash and total cash costs analyses.
16	12/19/2006	Wu, Christine	0.8	Prepare an analysis of consolidated information technology restructuring expenses.
16	12/19/2006	Wu, Christine	1.2	Review and revise the restructuring payback schedule.
16	12/19/2006	Wu, Christine	1.3	Review and revise the Budget Business Plan preliminary rollup presentation charts.
16	12/19/2006	Wu, Christine	2.2	Review and revise the reconciliation schedule between the detailed divisional restructuring submissions and P&L submissions.

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16	12/19/2006	Wu, Christine	1.0	Prepare an analysis of restructuring projects for the 2007 expense and total expense analyses.
16	12/19/2006	Krieg, Brett	1.6	Update the summary P&L and common size P&L charts for all divisions, headquarters and overlays with revised consolidated budget figures.
16	12/19/2006	Krieg, Brett	0.7	Update the total corporation summary P&L and common size P&L slide with the revised consolidated budget.
16	12/19/2006	Krieg, Brett	1.1	Revise the performance analysis in the price, material and manufacturing slide to exclude volume effects.
16	12/19/2006	Krieg, Brett	0.8	Update the OCOGS summary chart and analysis with revised consolidated budget figures.
16	12/19/2006	Krieg, Brett	0.8	Update the OCOGS summary chart and analysis with revised consolidated budget figures.
16	12/19/2006	Krieg, Brett	0.7	Update the material and manufacturing mix chart and analysis with revised consolidated budget figures.
16	12/19/2006	Krieg, Brett	3.8	Participate in the Budget Business Plan due diligence session relating to the AHG division with B. Shaw (Rothschild) (partial), N. Torroco (Rothschild), M. Stein (Rothschild), P. Crisalli (FTI), A. Frankum (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).
16	12/19/2006	Karamanos, Stacy	1.2	Create a comparative analysis for allied materials to ensure the Balance Sheet inputs per the Budget Business Plan submissions reconcile to information provided in the allied eliminations data.
16	12/19/2006	Karamanos, Stacy	1.0	Meet with S. Pilferer (Delphi) to discuss the balance sheet analysis in the Budget Business Plan.
16	12/19/2006	Karamanos, Stacy	0.2	Meet with M. Crowley (Delphi) to discuss the regional allocations for Packard.
16	12/19/2006	Karamanos, Stacy	1.9	Create an analysis to capture the AHG working capital metrics discussion with S. Pilferer (Delphi).
16	12/19/2006	Karamanos, Stacy	0.4	Discuss with T. Letchworth (Delphi), B. Bosse (Delphi-partial) and T. McDonagh (FTI) allied materials in the model as compared to the figures provided by the divisions.
16	12/19/2006	Karamanos, Stacy	1.6	Update the working capital presentation for the FTT meeting to reflect the revised pre-petition Accounts Payable and AHG re-submitted information.
16	12/19/2006	Karamanos, Stacy	0.3	Follow up on the Packard Budget Business Plan related open items with S. Reinhart (Delphi).



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16	12/19/2006	Karamanos, Stacy	0.3	Follow up with D. Fonce (Delphi) regarding the regional allocation analysis information provided by Packard.
16	12/19/2006	Karamanos, Stacy	1.8	Create a comparative analysis of working capital targets summarizing differences between the metrics used in the versions of the recapitalization model, per request by S. Salrin (Delphi).
16	12/19/2006	Karamanos, Stacy	1.4	Review the initial Debtor to North America analysis prepared by M. Crowley (Delphi) for Packard and Steering and prepare a list of open issues.
16	12/19/2006	Karamanos, Stacy	1.8	Prepare a modified analysis for the divisional pre-petition payables using DACOR data and modify the working capital presentation to reflect AP changes.
16	12/19/2006	Karamanos, Stacy	0.4	Discuss with T. McDonagh (FTI) the analysis of Company data as compared to the model with respect to working capital balances.
16	12/19/2006	Crisalli, Paul	1.4	Meet with J. McGee (Delphi) regarding the AHG footprint changes, timing and assumptions included in the Budget Business Plan.
16	12/19/2006	Crisalli, Paul	0.8	Develop the AHG detailed footprint schedule by site and by product line.
16	12/19/2006	Crisalli, Paul	0.5	Analyze the AHG sales and materials expense related to the Budget Business Plan submissions and the working capital analysis.
16	12/19/2006	Crisalli, Paul	0.7	Review the revised footprint presentation and reconcile back to source documents.
10	12/19/2006	Guglielmo, James	0.7	Draft note to Chanin regarding various pennysheet inquiries on Packard labor rates.
10	12/19/2006	Guglielmo, James	0.2	Discuss additional information requests by Chanin with R. Eisenberg (FTI).
10	12/19/2006	Guglielmo, James	0.5	Attend call with M. Cashdollar (Delphi) to discuss the competitive labor data per Chanin inquiries.
10	12/19/2006	Guglielmo, James	0.8	Attend meeting with B. Shaw (Rothschild) to discuss certain inquiries and related responses for Chanin regarding the plan investor filings.
10	12/19/2006	Fletemeyer, Ryan	0.4	Discuss the Chanin competitive wage request with D. Alexander (Delphi).

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10	12/19/2006	Eisenberg, Randall	0.9	Discuss with M. Rubin (Chanin) regarding the equity sponsor announcement and provide feedback on call to the management team.
10	12/19/2006	Eisenberg, Randall	0.2	Discuss additional information requests by Chanin with J. Guglielmo (FTI).
5	12/19/2006	Triana, Jennifer	1.6	Continue to update the reconciliation progress reports to include a count and an amount break-out of certain Human Resource claims.
5	12/19/2006	Triana, Jennifer	0.2	Discuss with T. Behnke (FTI) regarding revisions to the claims progress exhibits.
5	12/19/2006	Triana, Jennifer	0.2	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain claims for the purpose of identifying changes to the claims, per request by J. Deluca (Delphi).
5	12/19/2006	Triana, Jennifer	2.5	Update the reconciliation progress reports to include a count and an amount break-out of certain Human Resource claims.
5	12/19/2006	Triana, Jennifer	2.5	Continue to update and modify selected exhibits to include and display multiple Debtors, per request by T. Behnke (FTI).
5	12/19/2006	McKeighan, Erin	0.3	Analyze claim XXX and XXX to determine the appropriate Omnibus Objection placement per D. Evans' (Delphi) request.
5	12/19/2006	McKeighan, Erin	0.4	Prepare a DACOR schedule for the year 2007.
5	12/19/2006	McKeighan, Erin	2.0	Begin removing duplicative detail events in CMS.
5	12/19/2006	Lewandowski, Douglas	0.6	Prepare updates and modifications to the management summary report in Crystal.
5	12/19/2006	Gildersleeve, Ryan	0.9	Complete an analysis of estimated claims expunged on the objection order to assign claim estimates to surviving claims.
5	12/19/2006	Gildersleeve, Ryan	0.4	Participate in a call with T. Behnke (FTI) regarding de minimis claims.
5	12/19/2006	Gildersleeve, Ryan	1.9	Update the de minimis claim analysis to remove reconciled claims and add asserted claim amounts per D. Unrue's (Delphi) request.
5	12/19/2006	Gildersleeve, Ryan	0.2	Participate in a call with T. Behnke (FTI) regarding updates to the de minimis analysis.
5	12/19/2006	Behnke, Thomas	1.2	Prepare revisions to the claims charts prior to the claims progress meeting.

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5	12/19/2006	Behnke, Thomas	0.5	Meet with D. Unrue (Delphi) to finalize the preparation for the claims progress meeting.
5	12/19/2006	Behnke, Thomas	0.2	Discuss with J. Triana (FTI) regarding revisions to the claims progress exhibits.
5	12/19/2006	Behnke, Thomas	0.6	Prepare an analysis of secured and priority AP claims.
5	12/19/2006	Behnke, Thomas	0.4	Participate in a call with R. Gildersleeve (FTI) regarding de minimis claims.
5	12/19/2006	Behnke, Thomas	1.4	Participate in a meeting regarding the claims progress with D. Unrue, K. Craft (both Delphi), J. Lyons, R. Reese and A. Herriott (all Skadden).
5	12/19/2006	Behnke, Thomas	1.7	Prepare for the upcoming claims progress meeting.
5	12/19/2006	Behnke, Thomas	0.2	Participate in a call with R. Gildersleeve (FTI) regarding updates to the de minimis analysis.
5	12/19/2006	Behnke, Thomas	0.7	Prepare follow-ups on requests regarding various claims tasks.
3	12/19/2006	Wehrle, David	0.2	Follow-up with R. Reese (Skadden) regarding cause notice for non-conforming Essential Supplier XXX.
3	12/19/2006	Wehrle, David	1.3	Participate in the Essential Supplier order review meeting with K. Smith, B. Goeke, M. Everett, J. Stegner, D. Blackburn, D. Puri and K. Craft (all Delphi) to consider the XXX case.
3	12/19/2006	Wehrle, David	0.3	Discuss with Y. Elissa (Delphi) account reconciliation and payment approval for XXX under the lien holder motion.
3	12/19/2006	Wehrle, David	0.4	Review the Financially Troubled Supplier report from A. Perry (Delphi) and note changes.
3	12/19/2006	Weber, Eric	1.3	Analyze Delphi's payment term fluctuations on a portfolio (Debtor) wide basis from October to December of 2006.
3	12/19/2006	Weber, Eric	0.6	Follow up with S. Wisniewski (Delphi), M. Skerritt (Delphi) and R. Gonzalez (Delphi) to ensure supplier XXX's prepetition settlement is remitted in a timely manner to prevent potential plant shutdowns.
3	12/19/2006	Weber, Eric	0.8	Discuss with M. Hall (Delphi), Y. Elissa (Delphi), M. Olson (Delphi) and A. Perry (Delphi) updates for the various First Day Orders.
3	12/19/2006	Weber, Eric	1.1	Revise supplier XXX's preference analysis upon further investigation into the allocation of prepetition debit balances on the supplier's account.

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16	12/19/2006	Eisenberg, Randall	0.7	Review the 2007-2012 Budget Business Plan Update presented to the DTM.
12	12/19/2006	Li, Danny	0.4	Review the foreign entity valuation estimate and the related Hypothetical Liquidation analysis assumption to determine the methodologies used in the valuation.
12	12/19/2006	Li, Danny	0.8	Review various documents and analyses that contain relevant information for the Hypothetical Liquidation analysis and prepare a list of key items.
12	12/19/2006	Li, Danny	1.3	Review the Hypothetical Liquidation analysis model and assumptions and the relevant sections in Delphi's 10K and prepare notes to document the methodology and assumptions used in estimating the Hypothetical Liquidation values for Secured Claims, Administr
12	12/19/2006	Li, Danny	2.3	Review the Hypothetical Liquidation analysis model and Delphi's 10K and prepare notes on the assumptions used in estimating the Hypothetical Liquidation values for Property, Goodwill, Other Intangible Assets and Investment in Foreign Non-Debtor Entities.
12	12/19/2006	Li, Danny	1.1	Review Hypothetical Liquidation analysis model and Delphi's 10K and prepare notes on the assumptions used in estimating the Hypothetical Liquidation values for Inventory.
12	12/19/2006	Li, Danny	2.2	Review the Hypothetical Liquidation analysis model and Delphi's 10K and prepare notes on the assumptions used in estimating the Hypothetical Liquidation values for Other Long-Term Assets, Professional Fees, Wind-down Costs, Chapter 7 Trustee Fees and Supe
12	12/19/2006	Li, Danny	0.6	Review the Hypothetical Liquidation analysis model and Delphi's 10K and prepare notes on the assumptions used in estimating the Hypothetical Liquidation values for prepaid expenses and other assets.
12	12/19/2006	Guglielmo, James	1.0	Review the draft assumptions for the Hypothetical Liquidation analysis.
12	12/19/2006	Eisenberg, Randall	0.7	Meet with R. O'Neal regarding the restructuring strategy and equity sponsor announcement.
12	12/19/2006	Eisenberg, Randall	0.5	Review the preliminary objections filed by the UCC and EC related to the equity purchase motion.
5	12/19/2006	Wu, Christine	0.3	Discuss with assigned case managers the progress of and next steps for certain reclamation claims.
5	12/19/2006	McDonagh, Timothy	0.4	Review the amended supplier summary for claim 191.

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11	12/19/2006	Wehrle, David	0.4	Discuss questions relating to the XXX non-conforming contract assumption case with B. Pickering (Mesirow).
11	12/19/2006	Wehrle, David	0.5	Respond to questions from B. Pickering (Mesirow) concerning the terms of the preference waiver agreement for prefunded supplier, XXX.
11	12/19/2006	Weber, Eric	2.1	Begin preparing a "Supply Chain Management Update" summarizing activity across the various First Day Motions (foreign, lien holder, financially troubled suppliers, etc.) for use in presentation at the 15th Unsecured Creditors' Committee meeting.
11	12/19/2006	McDonagh, Timothy	0.9	Prepare reclamation slides for monthly meeting of the UCC.
11	12/19/2006	Guglielmo, James	1.1	Review the various setoff packages and supporting data for XXX and XXX to be provided to Mesirow.
11	12/19/2006	Fletemeyer, Ryan	0.8	Prepare a XXX setoff package and distribute to B. Pickering (Mesirow) and M. Thatcher (Mesirow).
11	12/19/2006	Fletemeyer, Ryan	0.6	Discuss the XXX setoff package with M. Thatcher (Mesirow).
11	12/19/2006	Fletemeyer, Ryan	0.9	Prepare a XXX setoff package and distribute to B. Pickering (Mesirow) and M. Thatcher (Mesirow).
11	12/19/2006	Fletemeyer, Ryan	0.4	Discuss the XXX setoff package with M. Thatcher (Mesirow).
11	12/19/2006	Eisenberg, Randall	2.3	Meet with D. Unrue (Delphi) and T. Behnke (FTI) regarding the claims reconciliation progress update and preparation of the claims section of the UCC presentation.
11	12/19/2006	Behnke, Thomas	2.3	Meet with D. Unrue (Delphi) and R. Eisenberg (FTI) regarding the claims reconciliation progress update and preparation of the claims section of the UCC presentation.
11	12/19/2006	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding revisions to the UCC charts.
11	12/19/2006	Behnke, Thomas	1.6	Analyze and revise the UCC claim charts.
11	12/19/2006	Guglielmo, James	0.8	Discuss with V. DePiro (Capstone) regarding inquiries on the potential Plan Investor transaction.
11	12/19/2006	Guglielmo, James	0.9	Review the Delphi press releases and other internal documents regarding the proposed Plan Investor transaction in preparation for a call with Capstone.
11	12/19/2006	Eisenberg, Randall	0.3	Preparation for discussions with V. Depiro (Capstone).

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11	12/19/2006	Eisenberg, Randall	0.4	Discuss with V. Depiro (Capstone) regarding equity sponsor announcement and motions filed.
3	12/19/2006	Wehrle, David	0.7	Discuss with D. Blackburn (Delphi) strategies and processes for returning suppliers to their prepetition payment terms.
3	12/19/2006	Wehrle, David	0.4	Discuss the payment term improvement initiative with S. Wisniewski (Delphi).
3	12/19/2006	Wehrle, David	0.6	Analyze the payment terms file for December and discuss with J. Stegner and S. Wisniewski (both Delphi) concerning the apparent shift in the mix of terms and reliability of data.
3	12/19/2006	Kuby, Kevin	0.6	Prepare correspondence to R. Eisenberg (FTI) regarding the terms improvement initiative.
3	12/19/2006	Wehrle, David	0.4	Respond to questions from J. Lyons (Skadden) concerning terms of the XXX contract assumption and payment.
3	12/19/2006	Wehrle, David	0.6	Analyze the Financially Troubled Supplier list and the terms from M. Everett (Delphi) and prepare an analysis of possible exceptions on the list to be used for the supplier stratification and term negotiations.
3	12/19/2006	Wehrle, David	0.9	Analyze the weekly indirect contract expiration report and correspond with S. Ward (Delphi) regarding the number of indirect contracts and concerning the population identified in the divisional M&A and A.T. Kearny projects.
3	12/19/2006	Wehrle, David	0.3	Review the file outlining indirect and direct suppliers to the XXX business and correspond with D. Unrue (Delphi).
3	12/19/2006	Wehrle, David	0.9	Review the preference analysis for XXX and discuss with J. Ruhm (Callaway) the recording of payments and association with contracts in Delphi's accounts payable system.
3	12/19/2006	Wehrle, David	0.7	Review the contract expiration report and discuss the indirect contract expirations and progress with D. Blackburn (Delphi).
3	12/19/2006	Weber, Eric	0.7	Update J. Ruhm (Delphi) on the progress of the contract assumption/rejection cure estimation project and assist in the investigation of the claims balances associated with assumable XXX contracts.
3	12/19/2006	Weber, Eric	0.6	Advise T. Ioanes (Delphi) on the details behind supplier XXX's preference analysis and how to interpret the findings as they pertain to negotiations with the supplier.
3	12/19/2006	Weber, Eric	1.2	Complete the population of the XXX assumable contract file with the prepetition purchase order balances, DUNS numbers and scheduled purchase order balances per request by D. Unrue (Delphi).

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17	12/19/2006	Smalstig, David	1.5	Participate in a Conference call with representatives from AHG regarding the progress of the Interiors sell-side project.
7	12/19/2006	Swanson, David	2.2	Follow-up with various professionals regarding issues with their November 2006 time detail.
7	12/19/2006	Swanson, David	2.1	Begin final review and revisions to the November 2006 master billing file.
7	12/19/2006	Johnston, Cheryl	0.2	Correspond with Lexecon professionals regarding specific expense entries.
7	12/19/2006	Johnston, Cheryl	0.4	Generate and review the updated master expense file to review for additional November expense detail.
7	12/19/2006	Johnston, Cheryl	1.7	Continue review and format for clarity the recently added expense detail.
7	12/19/2006	Frankum, Adrian	2.4	Review time detail for codes 21 - 99 for the first week of November for clarity and proper coding.
7	12/19/2006	Frankum, Adrian	1.9	Review time detail for codes 01 - 23 for the second week of November for clarity and proper coding.
7	12/19/2006	Frankum, Adrian	1.7	Continue to review time detail for codes 01 - 23 for the second week of November for clarity and proper coding.
7	12/19/2006	Frankum, Adrian	2.1	Review time detail for codes 01 - 20 for the first week of November for clarity and proper coding.
99	12/19/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to Westchester, NY.
9	12/20/2006	Eisenberg, Randall	0.2	Discuss DIP refinancing with L. Szelzinger (Mesirow).
16	12/20/2006	McDonagh, Timothy	1.6	Update the Regional OCF Model with framework for the SG&A overlays.
16	12/20/2006	McDonagh, Timothy	2.6	Create and agree the OI walks for each region in the Regional OCF model.
16	12/20/2006	McDonagh, Timothy	2.1	Update the Regional OCF Model with framework for the divisional performance overlays.
16	12/20/2006	McDonagh, Timothy	1.3	Update the Regional OCF Model with framework for the volume overlays.
16	12/20/2006	McDonagh, Timothy	1.9	Update the Regional OCF model with the recently received labor overlays.

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16	12/20/2006	McDonagh, Timothy	1.0	Compare the Product Business Unit model OI bridge to the Product Business Unit P&L model transformed state and reconcile differences.
16	12/20/2006	McDonagh, Timothy	1.3	Update the Regional OCF Model with framework for the incentive compensation overlay expense and for the equity portion of incentive compensation.
16	12/20/2006	Frankum, Adrian	3.6	Participate in the Budget Business Plan due diligence session relating to the Powertrain division with B. Shaw (Rothschild), N. Torroco (Rothschild), M. Stein (Rothschild), P. Crisalli (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).
16	12/20/2006	Frankum, Adrian	3.5	Participate in the Budget Business Plan due diligence session relating to the DPSS division with B. Shaw (Rothschild), N. Torroco (Rothschild), M. Stein (Rothschild), P. Crisalli (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).
16	12/20/2006	Emrikian, Armen	1.5	Review draft outputs from the Product Business Unit P&L module and draft comments regarding modifications to the operating income walk.
16	12/20/2006	Emrikian, Armen	0.5	Review the AHG working capital slide including the updated approach regarding the working capital submission.
16	12/20/2006	Dana, Steven	2.9	Revise the Product Business Unit P&L module to conform to A. Emrikian's (FTI) changes.
16	12/20/2006	Dana, Steven	1.2	Continue to prepare the regional module performance improvement template.
16	12/20/2006	Dana, Steven	2.8	Prepare the Debtor and non-Debtor module performance improvement template.
16	12/20/2006	Dana, Steven	1.4	Analyze the structure and calculations behind the Total SG&A memo line item in the overlay tabs of the Product Business Unit P&L module.
16	12/20/2006	Dana, Steven	1.7	Revise the Total SG&A memo line calculation methodology to conform to T. Letchworth's (Delphi) requests.
16	12/20/2006	Dana, Steven	2.1	Prepare the regional module performance improvement template.
16	12/20/2006	Crisalli, Paul	3.6	Participate in the Budget Business Plan due diligence session relating to the Powertrain division with B. Shaw (Rothschild), N. Torroco (Rothschild), M. Stein (Rothschild), A. Frankum (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).
16	12/20/2006	Crisalli, Paul	3.5	Participate in the Budget Business Plan due diligence session relating to the DPSS division with B. Shaw (Rothschild), N. Torroco (Rothschild), M. Stein (Rothschild), A. Frankum (FTI), S. Salrin (Delphi) and T. Lewis (Delphi).



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16	12/20/2006	Crisalli, Paul	1.9	Review the financial and operational issues related to the DPSS divisional due diligence meeting.
16	12/20/2006	Wu, Christine	1.0	Meet with C. Darby (Delphi) to review content for the 1/10/07 Board of Directors presentation, outstanding items related to restructuring and the 2007-2012 Budget Business Plan Preliminary Roll-Up presentation.
16	12/20/2006	Wu, Christine	0.8	Meet with C. Darby (Delphi) and T. Lewis (Delphi) to the review restructuring progress and outstanding items.
16	12/20/2006	Wu, Christine	0.7	Review and analyze the 2007 - 2012 pension and OPEB service and legacy costs.
16	12/20/2006	Wu, Christine	0.6	Update the information technology restructuring schedule for regional and cash data.
16	12/20/2006	Wu, Christine	0.7	Review and update the 2008 performance Framework to include data in the Budget Business Plan analysis.
16	12/20/2006	Wu, Christine	0.5	Review and analyze the 8+4 2006 pension and OPEB service and legacy costs.
16	12/20/2006	Wu, Christine	0.8	Analyze the updated Powertrain restructuring detail reconciliation to the P&L submission.
16	12/20/2006	Wu, Christine	1.5	Review and analyze the effects of the labor transformation and GM wage subsidy.
16	12/20/2006	Wu, Christine	1.0	Review and analyze SG&A savings for the performance walk.
16	12/20/2006	Wu, Christine	1.3	Review and analyze the operating income impact of the sale/wind down businesses for the performance walk.
16	12/20/2006	Wu, Christine	0.5	Discuss with M. Madak (Delphi) outstanding items for Thermal and reconciling items for the restructuring submission.
16	12/20/2006	Wu, Christine	0.3	Reconcile the performance walk with the consolidated P&L submissions.
16	12/20/2006	Wu, Christine	1.9	Review, revise and reconcile the 2007-2012 Budget Business Plan Preliminary Rollup Presentation.
16	12/20/2006	Krieg, Brett	0.8	Revise the SG&A detail walk for the total corporation to include the divisional upside submissions.
16	12/20/2006	Krieg, Brett	1.2	Update the Budget Business Plan presentation charts to include disclaimer footnotes and descriptions of the divisional overlay treatment.

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16	12/20/2006	Krieg, Brett	1.1	Modify the SG&A detail walk for the HQ Other Sector and Overlays to include the upside submissions from the divisions.
16	12/20/2006	Krieg, Brett	1.3	Review the Budget Business Plan presentation and note items needing follow-up.
16	12/20/2006	Krieg, Brett	0.8	Revise the SG&A chart for the Budget Business Plan presentation with all divisional upsides rolled into the consolidation.
16	12/20/2006	Krieg, Brett	0.6	Discuss with the divisional leads at AHG and Steering updates on the open items list and project timing.
16	12/20/2006	Krieg, Brett	0.4	Analyze the E&S SG&A detail submission and note key open items.
16	12/20/2006	Krieg, Brett	0.9	Create a detailed OCOGS analysis for total corporate for 2007 through 2009.
16	12/20/2006	Krieg, Brett	0.6	Revise the Price, Material and Manufacturing performance charts with an updated view of Packard BS8.
16	12/20/2006	Krieg, Brett	0.7	Revise the summary SG&A analysis for the upside submissions.
16	12/20/2006	Karamanos, Stacy	0.2	Prepare correspondence to T. McDonagh (FTI) regarding reconciling the Product Business Unit model to the working capital submissions.
16	12/20/2006	Karamanos, Stacy	1.2	Modify the analysis of allied material eliminations for the purpose of reconciling the working capital divisional submissions to the Product Business Unit model.
16	12/20/2006	Karamanos, Stacy	0.7	Discuss changes with M. Crowley (Delphi) and follow up with D. Fonce (Delphi) regarding open items related to Packard's regional allocations.
16	12/20/2006	Karamanos, Stacy	0.8	Participate in discussions with B. Hewes and S. Pilferer (all Delphi) regarding open items related to the regional cash flow.
16	12/20/2006	Karamanos, Stacy	0.8	Review the common size model outputs distributed by the Product Business Unit model team.
16	12/20/2006	Karamanos, Stacy	2.3	Prepare and modify the working capital target and trend analysis files to be distributed to the divisional Finance Directors.
16	12/20/2006	Karamanos, Stacy	1.9	Finalize the presentation analysis for the FTT meeting and incorporate changes per J. Pritchett (Delphi).

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16	12/20/2006	Karamanos, Stacy	1.0	Participate in the FTT meeting with S. Salrin, T. Krause, S. Snell, J. Pritchett, B. Hoepfner, G. Anderson, J. Riedy (all Delphi) to discuss parameters for the Budget Business Plan working capital revision.
16	12/20/2006	Karamanos, Stacy	2.8	Create an analysis for AHG working capital submissions that incorporates metrics used by the home divisions for AR and AP.
16	12/20/2006	Crisalli, Paul	0.9	Review the updated AHG Budget Business Plan submission and supporting documents.
16	12/20/2006	Crisalli, Paul	0.4	Meet with M. Bierlein (Delphi) and F. Laws (Delphi) regarding the AHG and Powertrain average and point-in-time headcount reconciliations.
16	12/20/2006	Crisalli, Paul	0.7	Analyze the AHG and PT average and point-in-time headcount submissions.
10	12/20/2006	Guglielmo, James	1.1	Discuss with S. Adrangi and J. Madden (both Chanin) inquiries related to the plan support documents filed by Delphi.
10	12/20/2006	Guglielmo, James	0.5	Prepare correspondence regarding the Delphi labor rate compensation source data to R. Fletemeyer (FTI) in response to Chanin's inquiry.
5	12/20/2006	Triana, Jennifer	2.3	Finalize the reconciliation progress reports to include the count and amount break-out of certain Human Resource claims.
5	12/20/2006	Triana, Jennifer	0.2	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from late claims for the purpose of identifying changes to the claims, per request by C. Michels (Delphi).
5	12/20/2006	Triana, Jennifer	0.5	Finalize the UCC claim progress reports to exclude intercompany schedules and claims from the Accounts Payable Nature of Claim group prior to sending to D. Unrue (Delphi) for approval, per request by T. Behnke (FTI).
5	12/20/2006	McKeighan, Erin	0.7	Perform the triage process on new claims received from KCC.
5	12/20/2006	McKeighan, Erin	0.2	Prepare and review Report 4 per request by T. Behnke (FTI).
5	12/20/2006	Gildersleeve, Ryan	0.5	Discuss the de minimis analysis with D. Unrue (Delphi).
5	12/20/2006	Gildersleeve, Ryan	0.4	Participate in call with D. Unrue (Delphi) and T. Behnke (FTI) to discuss the de minimis objection strategy.
5	12/20/2006	Behnke, Thomas	0.5	Prepare correspondence to J. Triana (FTI) regarding the claim exceptions, progress and timing of the claim update charts.

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5	12/20/2006	Behnke, Thomas	0.7	Analyze the claims approved and meeting the de minimis population.
5	12/20/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) the analysis of and the next objection criteria for the de minimis claims.
5	12/20/2006	Behnke, Thomas	0.2	Discuss with D. Unrue (Delphi) regarding the progress and timing of the claim charts.
5	12/20/2006	Behnke, Thomas	0.4	Review and reply to correspondences regarding claims subject to objection and various other claims related requests.
5	12/20/2006	Behnke, Thomas	0.5	Continue analysis and review of the claims for the impact analysis.
5	12/20/2006	Behnke, Thomas	0.7	Review and update the claims population per the impact analysis.
5	12/20/2006	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding requested changes and strategy for the de minimis analysis.
5	12/20/2006	Behnke, Thomas	0.4	Participate in call with D. Unrue (Delphi) and R. Gildersleeve (FTI) to discuss the de minimis objection strategy.
5	12/20/2006	Behnke, Thomas	1.2	Prepare updates to the de minimis claim analysis.
5	12/20/2006	Behnke, Thomas	0.3	Review and finalize the mail file for the third Omnibus Objection and forward to KCC for notice.
3	12/20/2006	Weber, Eric	1.1	Investigate bank account information and reconciliation discrepancies pertaining to supplier XXX's prepetition settlement.
4	12/20/2006	Frankum, Adrian	2.3	Review and comment on the November MOR.
12	12/20/2006	Meyers, Glenn	0.3	Discuss with L. Garner (Skadden) regarding damage claims.
12	12/20/2006	Meyers, Glenn	3.5	Review various documents pertaining to the valuation of certain assets as it pertains to assessing damages against XXX.
12	12/20/2006	Meyers, Glenn	2.3	Identify data on the XXX, both actual and estimated, as it pertains to the assessment of the affirmative damages claim for allegedly over-valued assets.
12	12/20/2006	Meyers, Glenn	1.4	Analyze data on the XXX, both actual and estimated, as it pertains to the assessment of the affirmative damages claim for allegedly over-valued assets.

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12	12/20/2006	Meyers, Glenn	1.3	Prepare draft exhibit addressing the XXX and the timing of the write-off of the XXX, as well as other damage claim-related issues for the assessment of the affirmative damages claim for allegedly over-valued assets.
12	12/20/2006	Meyers, Glenn	0.7	Review correspondence among Delphi, Skadden, FTI and Watson Wyatt personnel relating to information production and prepare a work-plan accordingly.
12	12/20/2006	Li, Danny	2.3	Review and revise the draft notes for Delphi's Hypothetical Liquidation analysis.
12	12/20/2006	Li, Danny	1.6	Continue to review and revise the draft notes for Delphi's Hypothetical Liquidation analysis.
12	12/20/2006	Li, Danny	1.9	Review the intercompany analysis and XXX set-off analysis to be used for updating the Hypothetical Liquidation analysis.
12	12/20/2006	Eisenberg, Randall	1.0	Participate in discussions with representatives from Appaloosa, Cerberus and Delphi regarding objections filed to the Equity Purchase Agreement and related requests.
12	12/20/2006	Eisenberg, Randall	0.3	Review various objections filed to the Equity Purchase Agreement.
12	12/20/2006	Eisenberg, Randall	1.7	Review markups from the UCC and EC to the various documents filed in connection with the Equity Purchase Agreement.
12	12/20/2006	Eisenberg, Randall	0.7	Review the document request summary and issues summary pertaining to the Equity Purchase Agreement.
5	12/20/2006	Wu, Christine	0.4	Prepare an amended Statement of Reclamation for claim 630 and update the amended claim log.
5	12/20/2006	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement with their Statement of Reclamations and in the preparation of amended supplier summaries.
11	12/20/2006	Wehrle, David	1.6	Meet wit N. Laws and D. Blackburn (both Delphi) to discuss the payment terms calculation for the UCC presentation and data sources from the DGSS purchasing system and division contract systems.
11	12/20/2006	Weber, Eric	1.2	Incorporate CAP motion information into the "Supply Chain Management Update" for use in presentation at the 15th Unsecured Creditors' Committee meeting.
11	12/20/2006	Weber, Eric	0.8	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management.

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11	12/20/2006	Triana, Jennifer	2.7	Update the UCC claim progress reports to exclude intercompany schedules and claims from the Accounts Payable Nature of Claim group, per request by T. Behnke (FTI).
11	12/20/2006	Triana, Jennifer	2.3	Continue to update the UCC claim progress reports to exclude intercompany schedules and claims from the Accounts Payable Nature of Claim group, per request by T. Behnke (FTI).
11	12/20/2006	McKeighan, Erin	0.2	Update the UCC powerpoint to display the most current claim information for an upcoming meeting.
11	12/20/2006	Guglielmo, James	0.5	Review the DIP covenants and Delphi filings to respond to Mesirow questions regarding expected changes.
11	12/20/2006	Guglielmo, James	0.7	Review vendor tracking and cash balance reports for Mesirow.
11	12/20/2006	Guglielmo, James	0.7	Review various setoff packages regarding XXX and XXX to be provided to Mesirow.
11	12/20/2006	Guglielmo, James	0.6	Review the November draft financial reporting package for Mesirow.
11	12/20/2006	Fletemeyer, Ryan	0.4	Compare the November 2006 borrowing base certificate to the October 2006 borrowing base certificate and distribute to B. Pickering (Mesirow).
11	12/20/2006	Fletemeyer, Ryan	0.3	Review and distribute the 12/15/06 cash and investment balance to A. Parks (Mesirow).
11	12/20/2006	Fletemeyer, Ryan	0.4	Discuss the setoff payment information for the 15th UCC presentation with A. Winchell (Togut).
11	12/20/2006	Fletemeyer, Ryan	0.7	Review the terms of the new DIP financing agreement based on Mesirow's covenant question.
11	12/20/2006	Fletemeyer, Ryan	0.4	Review the 12/15/06 supplier motion tracker and distribute to A. Parks (Mesirow).
11	12/20/2006	Fletemeyer, Ryan	0.3	Discuss the Mesirow November Borrowing Base Certificate questions with M. Gunkelman (Delphi).
11	12/20/2006	Behnke, Thomas	1.6	Continue review of the UCC claim charts and prepare correspondence to J. Triana (FTI) regarding revisions.
11	12/20/2006	Behnke, Thomas	0.4	Review the UCC presentation claim charts.
19	12/20/2006	Fletemeyer, Ryan	0.8	Discuss the setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).

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19	12/20/2006	Fletemeyer, Ryan	0.5	Discuss the XXX contract and setoff documents with A. Seguin (Delphi) and A. Winchell (Togut).
19	12/20/2006	Fletemeyer, Ryan	0.4	Update the setoff payments file for recent stipulations and payments.
19	12/20/2006	Fletemeyer, Ryan	0.3	Review the XXX setoff demand.
19	12/20/2006	Fletemeyer, Ryan	0.4	Review the XXX contract related to the deposit setoff.
3	12/20/2006	Wehrle, David	1.1	Discuss the payment terms extension initiative with D. Blackburn (Delphi) and K. Kuby (FTI).
3	12/20/2006	Wehrle, David	0.8	Discuss contract cancellation charges, emergence issues and supplier communications with T. Derksen (Delphi).
3	12/20/2006	Weber, Eric	1.4	Begin compiling information regarding the payment terms activity from prior to and through the bankruptcy period to benchmark Delphi's progress in restoring normal payment terms.
3	12/20/2006	Kuby, Kevin	1.1	Discuss the payment terms extension initiative with D. Blackburn (Delphi) and D. Wehrle (FTI).
3	12/20/2006	Kuby, Kevin	0.5	Discuss with R. Eisenberg (FTI) regarding supplier terms increase initiative.
3	12/20/2006	Eisenberg, Randall	0.5	Discuss with K. Kuby (FTI) regarding supplier terms increase initiative.
3	12/20/2006	Wehrle, David	0.3	Respond to questions from D. Brewer (Delphi) regarding the terms of the XXX contract assumption settlement for the year-end accounting treatment.
3	12/20/2006	Wehrle, David	0.6	Update the work plan for the contract assumption and cure estimation project.
3	12/20/2006	Wehrle, David	0.6	Analyze A.T. Kearney's indirect cost reduction and strategic sourcing project to examine the potential application to the contract assumption and cure estimation per request from D. Blackburn and J. Stegner (both Delphi).
3	12/20/2006	Wehrle, David	0.5	Follow-up with M. Skerritt (Callaway), D. Blackburn (Delphi) and L. Banion (Delphi) regarding the approval and documentation of the XXX contract assumption payment.
3	12/20/2006	Wehrle, David	0.4	Follow-up with M. Skerritt (Callaway), D. Blackburn (Delphi) and L. Banion (Delphi) regarding the approval and documentation of the XXX contract assumption payment.

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3	12/20/2006	Wehrle, David	0.4	Correspond with G. Shah (Delphi) and J. Lyons (Skadden) regarding the XXX contract assumption settlement and account reconciliation.
3	12/20/2006	Weber, Eric	1.0	Add cure estimation data on a supplier-by-supplier basis to the XXX assumable contract file per request by J. Ruhm (Delphi).
3	12/20/2006	Weber, Eric	0.8	Review the work plan submitted by J. Ruhm (Delphi) as it pertains to the claims process in order to identify inconsistencies with the master assumption/rejection cure estimation work plan.
7	12/20/2006	Swanson, David	1.7	Incorporate A. Frankum's (FTI) revisions to task codes 45 - 89 into the November 2006 fee statement into the master billing working file.
7	12/20/2006	Swanson, David	2.6	Incorporate A. Frankum's (FTI) revisions to task codes 23 - 44 into the November 2006 fee statement into the master billing working file.
7	12/20/2006	Swanson, David	1.2	Incorporate A. Frankum's (FTI) revisions to task codes 90 - 99 into the November 2006 fee statement into the master billing working file.
7	12/20/2006	Swanson, David	1.6	Follow up with various professionals regarding outstanding time clarifications per revisions from A. Frankum (FTI).
7	12/20/2006	Swanson, David	1.1	Modify Exhibit C based on comments and revisions from various professionals.
7	12/20/2006	Swanson, David	2.8	Incorporate A. Frankum's (FTI) revisions to task codes 01 - 20 into the November 2006 fee statement into the master billing working file.
7	12/20/2006	Johnston, Cheryl	0.9	Send emails to various professionals regarding November expenses based on D. Swanson's (FTI) comments.
7	12/20/2006	Johnston, Cheryl	0.5	Research and respond to D. Swanson's (FTI) questions regarding the November expense detail.
7	12/20/2006	Johnston, Cheryl	0.7	Update the November summary data under each task code category, review and send to D. Swanson (FTI).
7	12/20/2006	Johnston, Cheryl	0.3	Prepare correspondence to D. Swanson (FTI) regarding outstanding November expense issues.
7	12/20/2006	Johnston, Cheryl	0.5	Generate draft November Exhibit D and send to D. Swanson (FTI) for review.
7	12/20/2006	Johnston, Cheryl	0.5	Download and format for clarity the updated November time detail for task codes 1 through 23.



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7	12/20/2006	Frankum, Adrian	2.1	Review time detail for codes 24-99 for the second week of November for clarity and proper coding.
99	12/20/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	12/20/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/20/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/20/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	12/20/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
9	12/21/2006	Guglielmo, James	0.9	Review the draft November DIP Variance Report and provide comments and inquiries to Delphi Treasury for follow up.
9	12/21/2006	Concannon, Joseph	2.3	Review the variance analysis detailing the variances between the 10-24-05 DIP forecast and actuals from November 2006 and provide comments to B. Hewes (Delphi).
16	12/21/2006	Swanson, David	1.8	Prepare the Product Business Unit P&L outputs for distribution to the modeling team.
16	12/21/2006	Swanson, David	2.3	Upload the eliminations matrices with revised data based on the Company submissions.
16	12/21/2006	McDonagh, Timothy	2.9	Create and agree the cash walks for each region in the Regional OCF model.
16	12/21/2006	McDonagh, Timothy	0.8	Update the cash walks for working capital and interest calculations in the Regional OCF model.
16	12/21/2006	McDonagh, Timothy	0.7	Create a walk of the restructuring cash related to the SG&A overlays.
16	12/21/2006	McDonagh, Timothy	1.7	Reconcile the OCF calculations between the Product Business Unit model and the regional OCF model.
16	12/21/2006	McDonagh, Timothy	1.1	Agree the differences between the continuing/non-continuing view of the Product Business Unit model and the Debtor/non-Debtor view of the Product Business Unit model.
16	12/21/2006	McDonagh, Timothy	1.2	Agree the differences in the P&L between the Product Business Unit model and the Regional OCF model.
16	12/21/2006	McDonagh, Timothy	1.3	Review the Product Business Unit model outputs and check for and resolve any imbalances.
16	12/21/2006	McDonagh, Timothy	1.0	Review the regional OCF model outputs and check for and resolve any imbalances.

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16	12/21/2006	Hofstad, Ivo	0.5	Prepare research regarding the competing bids for Delphi assets for R. Eisenberg (FTI).
16	12/21/2006	Emrikian, Armen	0.5	Update the hourly labor template for the updated workers' compensation inputs.
16	12/21/2006	Emrikian, Armen	0.5	Review the various questions from J. Pritchett (Delphi) regarding the accounting treatments in the consolidation module.
16	12/21/2006	Emrikian, Armen	0.5	Review the initial list of due diligence items on the Budget Business Plan model outputs.
16	12/21/2006	Emrikian, Armen	0.5	Meet with C. Darby, J. Pritchett and S. Whitfield (Delphi) to discuss the progress of the overlay submissions.
16	12/21/2006	Emrikian, Armen	0.5	Meet with S. Pfeiffer, B. Hewes, S. Snell (all Delphi) and S. Karamanos (FTI) to discuss the interest calculations in the regional OCF module.
16	12/21/2006	Emrikian, Armen	0.5	Meet with F. Laws and B. Bosse (both Delphi) to discuss the workers compensation forecasting requirements.
16	12/21/2006	Emrikian, Armen	1.0	Modify the template summarizing the Product Business Unit P&L module overlays for ease of comparison versus the Company-complied overlays.
16	12/21/2006	Emrikian, Armen	1.3	Reconcile the Company complied overlays and compare to those incorporated in the Product Business Unit P&L module and the consolidation module and note any discrepancies.
16	12/21/2006	Emrikian, Armen	0.8	Work with J. Pritchett (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi) P. Crisalli (FTI), S. Karamanos (FTI), B. Krieg (FTI), B. Bosse (Delphi) and S. Whitfield (Delphi) regarding the progress of issues affecting the business plan model.
16	12/21/2006	Emrikian, Armen	1.5	Review the draft outputs from the Product Business Unit P&L module, consolidation module and regional OCF module.
16	12/21/2006	Dana, Steven	1.3	Review the B. Bosse (Delphi) overlay checklist and analyze variances between this reconciliation and the Product Business Unit module.
16	12/21/2006	Dana, Steven	1.7	Prepare the updated framework prime restructuring cash template and distribute to T. McDonagh (FTI).
16	12/21/2006	Dana, Steven	1.1	Revise the Product Business Unit P&L module to conform to A. Emrikian's (FTI) changes.
16	12/21/2006	Dana, Steven	2.1	Prepare the Debtor and non-Debtor module performance improvement template.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/21/2006	Dana, Steven	2.3	Prepare the regional module performance improvement template.
16	12/21/2006	Crisalli, Paul	1.4	Review the notes and open items list from the AHG divisional due diligence and provide comments on the same.
16	12/21/2006	Crisalli, Paul	1.2	Review the notes and open items list from the Steering divisional due diligence and provide comments on the same.
16	12/21/2006	Wu, Christine	0.9	Meet with C. Darby (Delphi), B. Krieg (FTI) and B. Bosse (Delphi) to review open items and next steps for the Budget Business Plan.
16	12/21/2006	Wu, Christine	0.7	Review and reconcile the divisional 8+4 2006 restructuring expenses with the Product Business Unit model outputs.
16	12/21/2006	Wu, Christine	0.5	Review and revise the reconciliation schedule between the detailed divisional restructuring submissions and the P&L submissions.
16	12/21/2006	Wu, Christine	1.5	Review the minority interest and equity income templates submitted by the divisions and reconcile with the P&L submissions.
16	12/21/2006	Wu, Christine	1.1	Review and analyze the regional grouping of restructuring programs by division.
16	12/21/2006	Wu, Christine	0.8	Review and revise the divisional open item presentation.
16	12/21/2006	Wu, Christine	0.3	Review and analyze the Powertrain performance metrics and note key items needing follow-up.
16	12/21/2006	Wu, Christine	0.8	Review the restructuring programs by division to determine the possible grouping of programs.
16	12/21/2006	Krieg, Brett	0.9	Revise the format for the Budget Business Plan presentation slides per feedback from C. Darby (Delphi).
16	12/21/2006	Krieg, Brett	0.5	Review AHG's Manufacturing variance analysis and note items needing follow-up.
16	12/21/2006	Krieg, Brett	0.8	Revise the SG&A detail walk analysis to include instructions on the allocated costs, prior to a re-alignment.
16	12/21/2006	Krieg, Brett	0.8	Work with J. Pritchett (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi) P. Crisalli (FTI), S. Karamanos (FTI), A. Emrikian (FTI), B. Bosse (Delphi) and S. Whitfield (Delphi) regarding issues affecting the business plan model.
16	12/21/2006	Krieg, Brett	0.9	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to review open items and next steps for the Budget Business Plan.

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16	12/21/2006	Krieg, Brett	0.9	Review and resolve certain open items for AHG, Steering and SG&A related to the Budget Business Plan and modeling process.
16	12/21/2006	Krieg, Brett	0.6	Work with B. Bosse (Delphi) regarding AHG's manufacturing variance analysis and the P&L for the HQ Other Sector.
16	12/21/2006	Karamanos, Stacy	0.8	Work with J. Pritchett (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi) P. Crisalli (FTI), A. Emrikian (FTI), B. Krieg (FTI), B. Bosse (Delphi) and S. Whitfield (Delphi) regarding issues affecting the business plan model.
16	12/21/2006	Karamanos, Stacy	0.4	Review the divisional open item lists for the Budget Business Plan and provide A. Whitt (Delphi) with updates per request by T. Letchworth (Delphi).
16	12/21/2006	Karamanos, Stacy	0.9	Review the follow up on the Steering PPE rollforward per request by S. Whitfield (Delphi).
16	12/21/2006	Karamanos, Stacy	0.8	Review the regional capex analysis by division per request by S. Whitfield (Delphi).
16	12/21/2006	Karamanos, Stacy	0.8	Review the regional working capital metric history for the purposes of reviewing the regional OCF.
16	12/21/2006	Karamanos, Stacy	0.5	Meet with S. Pfeleger, B. Hewes, S. Snell (all Delphi) and A. Emrikian (FTI) to discuss the interest calculations in the regional OCF module.
16	12/21/2006	Karamanos, Stacy	0.7	Follow up with S. Pilferer (Delphi) regarding the balance sheet back-up files.
16	12/21/2006	Karamanos, Stacy	0.4	Discuss the AHG working capital template with G. Anderson (Delphi) and expectations for completion.
16	12/21/2006	Karamanos, Stacy	0.5	Participate in the balance sheet update meeting with J. Pritchett, B. Hewes and S. Pilferer (all Delphi) to discuss open items on OA/OL and working capital.
16	12/21/2006	Karamanos, Stacy	0.9	Review M. Crowley's analysis and follow up with Steering and Packard regarding the Debtor P&L and North America P&L differences.
16	12/21/2006	Crisalli, Paul	2.1	Review the updated Powertrain Budget Business Plan submission and supporting documents and note items needing follow-up.
16	12/21/2006	Crisalli, Paul	1.6	Review the updated AHG Budget Business Plan submission and supporting documents and note items needing follow-up.
16	12/21/2006	Crisalli, Paul	0.5	Prepare updates to the AHG and Powertrain open items slides.

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16	12/21/2006	Crisalli, Paul	0.7	Review the Powertrain and AHG net book value of assets roll-forward analysis and provided comments.
16	12/21/2006	Crisalli, Paul	0.8	Work with J. Pritchett (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi) A. Emrikian (FTI), S. Karamanos (FTI), B. Krieg (FTI), B. Bosse (Delphi) and S. Whitfield (Delphi) regarding issues affecting the business plan model.
10	12/21/2006	Guglielmo, James	0.5	Provide comments to S. Adrangi (Chanin) regarding the copper assumptions within the Packard 2008 forecast.
10	12/21/2006	Guglielmo, James	0.5	Discuss with S. Adrangi (Chanin) regarding the XXX investment proposal.
5	12/21/2006	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from late claims for the purpose of identifying changes to claims filed post 07/31/06.
5	12/21/2006	Stevning, Johnny	0.8	Prepare a task and open items list regarding the DACOR PO project.
5	12/21/2006	McKeighan, Erin	1.5	Update the claim estimates for flipped claims.
5	12/21/2006	McKeighan, Erin	0.2	Change the claim impact status in CMS per information provided from T. Behnke (FTI).
5	12/21/2006	Behnke, Thomas	0.6	Research and respond to correspondences regarding claims subject to the fifth Omnibus Objection and discuss with C. Michels (Delphi).
5	12/21/2006	Behnke, Thomas	0.2	Prepare correspondence to J. Triana and E. McKeighan (both FTI) regarding updating the claim estimates for claims flipped as duplicates.
5	12/21/2006	Behnke, Thomas	0.4	Prepare revisions to the claim global notes.
5	12/21/2006	Behnke, Thomas	0.7	Finalize the detailed analysis of high impact claims.
5	12/21/2006	Behnke, Thomas	0.4	Prepare for the meeting regarding de minimis claims and objections.
5	12/21/2006	Behnke, Thomas	0.5	Discuss with R. Reese (Skadden) the de minimis claim population and the next claim objection.
3	12/21/2006	Wehrle, David	0.3	Review the weekly motion tracker report and combine with the contract assumption report for R. Emanuel (Delphi).
3	12/21/2006	Weber, Eric	1.1	Perform an investigation regarding payment term fluctuations relating to Delphi's Debtor entities following discovery of a negative variance in days payable outstanding.

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12	12/21/2006	Meyers, Glenn	3.6	Review the XXX for 1999 and 2000 with respect to Delphi's financial condition and performance in 1998 and 1999 and the determinants thereof; the prognosis for Delphi's future performance; and the factors behind the drop in XXX in 1998 and its recovery in
12	12/21/2006	Li, Danny	1.8	Discuss with D. Petteys (Delphi), S. Salrin (Delphi), A. Frankum (FTI) (partial) and J. Koskiewicz (FTI) to review the assumptions on the wind-down analysis for the Hypothetical Liquidation analysis.
12	12/21/2006	Li, Danny	1.7	Prepare for a meeting with Delphi Management to review the assumptions and methodologies for the wind-down cost estimate.
12	12/21/2006	Koskiewicz, John	1.8	Discuss with D. Petteys (Delphi), S. Salrin (Delphi), A. Frankum (FTI) (partial) and D. Li (FTI) to review the assumptions on the wind-down analysis for the Hypothetical Liquidation analysis.
12	12/21/2006	Frankum, Adrian	1.8	Discuss with D. Petteys (Delphi), S. Salrin (Delphi), J. Koskiewicz (FTI) (partial) and D. Li (FTI) to review the assumptions on the wind-down analysis for the Hypothetical Liquidation analysis.
12	12/21/2006	Frankum, Adrian	1.1	Review the wind-down analysis and prepare for a call with the Company.
12	12/21/2006	Eisenberg, Randall	1.2	Participate in discussions with the Plan Investors, Delphi management and GM regarding review and evaluation of issues raised by objectors to the Equity Investment motion.
12	12/21/2006	Eisenberg, Randall	0.8	Review the Highland proposal to the board of directors and the corresponding press release.
12	12/21/2006	Eisenberg, Randall	0.8	Prepare for discussions with the Plan Investors and GM.
12	12/21/2006	Eisenberg, Randall	0.3	Review objection to the plan support agreement filed by the ad hoc trade committee.
12	12/21/2006	Eisenberg, Randall	0.8	Participate in discussions with Delphi management, Skadden & Rothschild regarding the preparation for discussions with the Plan Investors & GM to discuss resolution of objections to Equity Investment.
12	12/21/2006	Eisenberg, Randall	1.2	Review the first supplemental objection to equity investment filed by the Equity Committee.
5	12/21/2006	Wu, Christine	0.4	Discuss with the attorney for claim 379 the progress of the claim and open issues.

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5	12/21/2006	Wu, Christine	1.0	Prepare the UCC reclamations update.
11	12/21/2006	Wehrle, David	0.7	Review and edit the draft UCC presentation GSM-related slides.
11	12/21/2006	Wehrle, David	0.4	Discuss the payment term slide and underlying data with R. Fletemeyer (FTI) for use in the January 4, 2007 UCC presentation.
11	12/21/2006	McKeighan, Erin	0.2	Prepare claim slides for the UCC presentation per request by T. Behnke (FTI).
11	12/21/2006	Guglielmo, James	1.1	Review the draft supplier management module and business and financial module slides for the UCC presentation.
11	12/21/2006	Guglielmo, James	0.4	Review the draft setoff and customer update slides for modules within the UCC presentation.
11	12/21/2006	Guglielmo, James	0.7	Discuss with B. Pickering (Mesirow) regarding the recent investor press releases on Delphi.
11	12/21/2006	Fletemeyer, Ryan	0.5	Prepare a draft XXX customer update slide for the 15th UCC presentation.
11	12/21/2006	Fletemeyer, Ryan	0.4	Discuss the business update section for the 15th UCC presentation with J. Vitale (Delphi).
11	12/21/2006	Fletemeyer, Ryan	0.3	Discuss the updated XXX appraisal with B. Pickering (Mesirow).
11	12/21/2006	Fletemeyer, Ryan	0.9	Review and edit the draft supplier slides for the 15th UCC presentation.
11	12/21/2006	Fletemeyer, Ryan	0.4	Discuss the payment term slide and underlying data with D. Wehrle (FTI) for use in the January 4, 2007 UCC presentation.
11	12/21/2006	Fletemeyer, Ryan	1.1	Review the November 2006 accounts receivable holds file and prepare a unilateral setoff file for the 15th UCC presentation.
11	12/21/2006	Fletemeyer, Ryan	0.8	Prepare a draft setoff slide for the 15th UCC presentation.
11	12/21/2006	Fletemeyer, Ryan	1.4	Review and tie-out the business update section for the 15th UCC presentation.
11	12/21/2006	Behnke, Thomas	1.5	Review the summary of the reconciliation and claim progress charts for the UCC presentation and compare to the detailed claim population.
11	12/21/2006	Behnke, Thomas	1.4	Prepare revisions and updates to the UCC presentation and finalize documents.
11	12/21/2006	Behnke, Thomas	0.7	Update and revise the global notes to the UCC presentation.

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11	12/21/2006	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) regarding the UCC presentation.
19	12/21/2006	Fletemeyer, Ryan	0.5	Review the XXX setoff stipulation.
3	12/21/2006	Wehrle, David	0.3	Discuss the A.T. Kearney analysis of indirect contracts and sourcing strategy with S. Mickelson (A.T. Kearney).
3	12/21/2006	Wehrle, David	0.3	Draft explanation of the claims process and the reorganization plan concepts for T. Derksen (Delphi) to provide guidance for communications with suppliers.
3	12/21/2006	Wehrle, David	0.7	Review the indirect contract expiration report and discuss the number of remaining contracts to be extended with C. Asbury (Delphi).
3	12/21/2006	Wehrle, David	0.8	Update the contract assumption performance report for recently approved cases.
3	12/21/2006	Wehrle, David	0.6	Review the matrix outlining buyer responsibility by indirect commodity and service provided by S. Ward (Delphi).
3	12/21/2006	Wehrle, David	0.8	Analyze open issues related to the identification of indirect contracts for divisions to be divested and whether the contracts are eligible for assumption.
3	12/21/2006	Wehrle, David	0.5	Discuss with N. Jordan (Delphi) open cases, the schedule of wire payments and the payment confirmation process for approved contract assumptions before year-end.
3	12/21/2006	Weber, Eric	2.2	Prepare action steps and analyze the completion progress for the various tasks required by the Claims team as they pertain to the assumption/rejection cure estimation project.
3	12/21/2006	Weber, Eric	0.8	Advise J. Ruhm (Delphi) on the automated process used to derive the contract-by-contract assumable prepetition balances for the XXX division.
3	12/21/2006	Weber, Eric	2.4	Work with J. Ruhm (Delphi) to examine issues that will potentially be encountered in reconciling the suppliers' claims balances with the proposed cure amounts.
3	12/21/2006	Weber, Eric	0.9	Work with R. Reese (Skadden) and J. Ruhm (Delphi) to devise an approach to allocate the top-level debit entries to the contract level balances in conjunction with the assumption/rejection project.
3	12/21/2006	Gildersleeve, Ryan	0.8	Prepare correspondence regarding the contract cure analysis for divested divisions to J. Stevning (FTI).
7	12/21/2006	Swanson, David	2.5	Prepare final revisions to the November 2006 master billing file in preparation for send-off to R. Eisenberg (FTI).



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7	12/21/2006	Swanson, David	1.9	Redact all remaining supplier names from the November 2006 master billing file.
7	12/21/2006	Johnston, Cheryl	0.4	Update and review the November expense reconciliation and send to D. Swanson (FTI).
7	12/21/2006	Johnston, Cheryl	0.9	Generate and review the updated November Exhibits A, B and D.
7	12/21/2006	Johnston, Cheryl	0.7	Generate a revised Exhibit C and update the summary data under each Task Code.
7	12/21/2006	Johnston, Cheryl	0.4	Modify the November Exhibit F to allow for the consolidation of database and other expenses.
7	12/21/2006	Johnston, Cheryl	0.4	Generate draft November Exhibits E and F, convert to proper format and send to D. Swanson (FTI) for review.
7	12/21/2006	Johnston, Cheryl	0.3	Download and format for clarity the updated November fee file for upload into the billing database.
7	12/21/2006	Frankum, Adrian	2.3	Review time detail for the third week of November for clarity and proper coding.
7	12/21/2006	Frankum, Adrian	1.4	Review and provide edits to the final draft of the November fee statement for delivery to R. Eisenberg (FTI) for his review.
7	12/21/2006	Frankum, Adrian	1.2	Review narratives for the November Fee Statement and prepare comments for D. Swanson (FTI).
7	12/21/2006	Frankum, Adrian	2.8	Review time detail for proper coding and clarity for the fourth week of November.
99	12/21/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	12/21/2006	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	12/21/2006	Krieg, Brett	3.0	Travel from Detroit, MI to New York, NY.
99	12/21/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/21/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to St. Louis, MO (in lieu of travel home).
99	12/21/2006	Crisalli, Paul	3.0	Travel from Detroit, MI to Westchester, NY.
9	12/22/2006	Eisenberg, Randall	0.2	Correspond with L. Frishman (Skadden) regarding DIP covenants.

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9	12/22/2006	Eisenberg, Randall	0.2	Discuss DIP and equity investment objections with L. Szelesinger (Mesirow).
16	12/22/2006	McDonagh, Timothy	0.9	Analyze certain performance calculations in the Debtor view of the Product Business Unit model versus the North America view of the regional OCF model.
16	12/22/2006	McDonagh, Timothy	0.4	Prepare and review the draft financials for Rothschild.
16	12/22/2006	Frankum, Adrian	0.6	Prepare for a call regarding the investor due diligence.
16	12/22/2006	Frankum, Adrian	0.8	Discuss with R. Eisenberg (FTI), S. Salrin (Delphi) and B. Shaw (Rothschild) the due diligence process for the potential investors.
16	12/22/2006	Emrikian, Armen	1.0	Review the Company's consolidating regional requests and prepare follow-up.
16	12/22/2006	Emrikian, Armen	0.5	Create a variance schedule to compare the Product Business Unit P&L module overlays to the Company compiled overlays.
16	12/22/2006	Emrikian, Armen	1.0	Review the updated pension / OPEB inputs to the consolidation module.
16	12/22/2006	Emrikian, Armen	0.5	Update the salaried labor template for updated pension / OPEB inputs.
16	12/22/2006	Emrikian, Armen	0.5	Discuss the progress of the overlays and the reconciliation of the Company compilation with S. Whitfield (Delphi).
16	12/22/2006	Emrikian, Armen	0.5	Develop a workplan for the upcoming week, incorporating new deadlines and requirements.
16	12/22/2006	Emrikian, Armen	0.5	Update the hourly labor template for new pension / OPEB inputs.
16	12/22/2006	Eisenberg, Randall	0.8	Discuss with A. Frankum (FTI), S. Salrin (Delphi) and B. Shaw (Rothschild) the due diligence process for the potential investors.
16	12/22/2006	Dana, Steven	2.3	Revise certain performance metric calculations in the regional P&L roll-up by division to improve calculation functionality.
16	12/22/2006	Dana, Steven	1.5	Prepare the regional P&L roll-up by division.
16	12/22/2006	Wu, Christine	0.5	Review and revise the divisional open item presentation.
16	12/22/2006	Wu, Christine	0.4	Review and analyze the updated pension and OPEB expense for 2007-2012.

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16	12/22/2006	Wu, Christine	0.5	Review and revise the performance walk for the January Board of Directors presentation.
16	12/22/2006	Wu, Christine	0.7	Update the 2007-2012 Budget Business Plan Preliminary Rollup Presentation for the revised charts.
16	12/22/2006	Krieg, Brett	1.1	Review the Budget Business Plan presentation revisions and prepare follow-up items.
16	12/22/2006	Krieg, Brett	0.5	Prepare slides regarding the detail of OCOGS by division for 2006 through 2009.
16	12/22/2006	Krieg, Brett	0.4	Revise summary P&L and common size P&L for Overlays.
16	12/22/2006	Krieg, Brett	0.7	Revise summary P&L and common size P&L for Powertrain.
16	12/22/2006	Krieg, Brett	0.6	Revise summary P&L and common size P&L for E&S.
16	12/22/2006	Krieg, Brett	0.7	Revise summary P&L and common size P&L for Steering.
16	12/22/2006	Krieg, Brett	0.8	Revise summary P&L and common size P&L for AHG.
16	12/22/2006	Krieg, Brett	0.7	Revise summary P&L and common size P&L for Thermal.
16	12/22/2006	Krieg, Brett	0.6	Revise summary P&L and common size P&L for DPSS.
16	12/22/2006	Krieg, Brett	0.6	Revise summary P&L and common size P&L for Packard.
16	12/22/2006	Karamanos, Stacy	0.7	Review the Steering Product Business Unit accounting change template.
16	12/22/2006	Karamanos, Stacy	0.5	Discuss the working capital progress for the divisions via email with S. Salrin, J. Pritchett and S. Snell (all Delphi).
16	12/22/2006	Crisalli, Paul	1.2	Develop the transformation timeline template for the AHG Budget Business Plan.
3	12/22/2006	Weber, Eric	0.8	Advise M. Smith (Delphi) and M. Sullivan (XXX) on the terms of XXX's existing foreign creditor settlement arrangement.
3	12/22/2006	Weber, Eric	0.7	Review M. Sullivan's (XXX) detailed correspondence regarding a prepetition item that was supposed to be included in his Company's foreign creditor settlement agreement.
12	12/22/2006	Meyers, Glenn	2.2	Identify key data and commentary from source documents, as related to potential affirmative damages claims in the areas of XXX and XXX.

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12	12/22/2006	Meyers, Glenn	2.8	Prepare exhibits to present the results of key subsidiary tests under the procedures specified in the Affirmative Claim Analysis Work Plan.
12	12/22/2006	Meyers, Glenn	0.5	Draft an engagement progress report for B. Imburgia (FTI).
12	12/22/2006	Meyers, Glenn	1.0	Participate in discussions with J. Sheehan, S. Salrin (both Delphi), K. Williams (Watson Wyatt) and B. Imburgia (FTI) regarding XXX.
12	12/22/2006	Meyers, Glenn	2.4	Prepare key subsidiary tests, and identify related data to be analyzed under each procedure specified in the Affirmative Claim Analysis Work Plan.
12	12/22/2006	Meyers, Glenn	1.4	Continue to prepare key subsidiary tests, and identify related data to be analyzed under each procedure specified in the Affirmative Claim Analysis Work Plan.
12	12/22/2006	Karamanos, Stacy	0.8	Review the analysis for intercompany accounts and note items relating to certain intra-Debtor transactions for Hypothetical Liquidation analysis purposes.
12	12/22/2006	Imburgia, Basil	1.0	Participate in discussions with J. Sheehan, S. Salrin (both Delphi), K. Williams (Watson Wyatt) and G. Meyers (FTI) regarding allegedly excessive pension/OPEB true-ups.
12	12/22/2006	Eisenberg, Randall	0.2	Discuss with J. Sheehan (Delphi) regarding an update on the framework negotiations.
12	12/22/2006	Eisenberg, Randall	0.5	Review a subpoena received from the Ad Hoc Trade Committee and forward to Skadden for review.
12	12/22/2006	Eisenberg, Randall	0.2	Discuss with A. Hogan (Skadden) regarding response to subpoena.
11	12/22/2006	Wu, Christine	0.3	Discuss with B. Pickering (Mesirow) the reclamations progress and amendments.
11	12/22/2006	Behnke, Thomas	0.5	Revise the global notes for the UCC presentation for the late claim analysis.
3	12/22/2006	Wehrle, David	0.3	Identify issues related to the supplier acceptance of the post-petition contracts for the legal review.
3	12/22/2006	Wehrle, David	0.3	Discuss the need for the identification of the post-petition supplier balances with R. Reese (Skadden) in connection with the business divestitures.
3	12/22/2006	Wehrle, David	0.8	Analyze the expiring contract tracking report provided by T. Gavin (Delphi).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	12/22/2006	Weber, Eric	0.8	Revise the various steps in the cure estimation section of the contract assumption/rejection cure estimation work plan to reflect new claims and legal information obtained.
3	12/22/2006	Kuby, Kevin	1.0	Review and prepare edits to the latest sections of the contract assumption and cure workplan.
7	12/22/2006	Swanson, David	1.8	Perform a final review of the November master expense file and note any items needing follow-up.
7	12/22/2006	Swanson, David	1.3	Analyze the revised November fee statement exhibits prepared by C. Johnston (FTI) and prepare comments and further revisions.
7	12/22/2006	Swanson, David	1.9	Review the fee and expense reconciliations prepared by C. Johnston (FTI) and prepare follow-up questions.
7	12/22/2006	Johnston, Cheryl	0.8	Prepare queries and create an upload of files for the October fee and expense SIMS upload.
7	12/22/2006	Eisenberg, Randall	1.2	Continue to review draft of the November fee statement.
7	12/22/2006	Eisenberg, Randall	3.4	Review draft of the November fee statement.
99	12/22/2006	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (In Lieu of Travel Home).
99	12/22/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	12/22/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/22/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	12/24/2006	Karamanos, Stacy	1.0	Review the initial segregation of the Pre-petition AP file per request by S. Pilferer (Delphi).
16	12/26/2006	McDonagh, Timothy	1.4	Upload the labor, pension/OPEB and GMNA revenue overlays into the regional OCF model.
16	12/26/2006	McDonagh, Timothy	0.8	Update certain covenant calculations in the Product Business Unit model with revised calculations.
16	12/26/2006	McDonagh, Timothy	0.3	Update the other asset and other liability walk in the Product Business Unit and regional OCF model.
16	12/26/2006	McDonagh, Timothy	0.5	Update the treasury stock calculation in the Product Business Unit model with respect to a recapitalization scenario.
16	12/26/2006	McDonagh, Timothy	0.3	Prepare a chart of external material expenses from the Product Business Unit model for S. Karamanos (FTI).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/26/2006	McDonagh, Timothy	0.2	Prepare correspondence to A. Emrikian (FTI), S. Dana (FTI) and P. Crisalli (FTI) regarding open items in allied materials.
16	12/26/2006	McDonagh, Timothy	0.8	Prepare a bridge outlining the difference between certain performance measurements in the baseline scenario.
16	12/26/2006	McDonagh, Timothy	1.4	Review the Product Business Unit and Regional OCF model following updated working capital and other asset and other liability walks and note any discrepancies.
16	12/26/2006	McDonagh, Timothy	0.9	Upload the labor, pension/OPEB and GMNA revenue overlays into the Product Business Unit model.
16	12/26/2006	McDonagh, Timothy	0.6	Agree the OI walk in the Product Business Unit model to the list of overlays provided by A. Emrikian (FTI).
16	12/26/2006	McDonagh, Timothy	0.4	Prepare correspondence to A. Emrikian (FTI) and S. Dana (FTI) on the comparison of allied material expense to allied sales.
16	12/26/2006	McDonagh, Timothy	0.6	Review the regional OCF model and Product Business Unit model and prepare follow-up items for next week.
16	12/26/2006	McDonagh, Timothy	0.5	Analyze the differences between the hourly pension overlay and the pension liability walk.
16	12/26/2006	McDonagh, Timothy	0.9	Agree the differences in the P&L and CFS between the Product Business Unit model and the Regional OCF model.
16	12/26/2006	McDonagh, Timothy	0.6	Update the revolver calculations in the Product Business Unit model with respect to a recapitalization scenario.
16	12/26/2006	McDonagh, Timothy	1.3	Agree the differences between the continuing/non-continuing view of the Product Business Unit model and the Debtor/non-Debtor view of the Product Business Unit model.
16	12/26/2006	Wu, Christine	0.5	Prepare a schedule of performance and restructuring add-backs.
16	12/26/2006	Wu, Christine	2.1	Review and revise the performance walk for the January Board of Directors presentation to include operating income impacts.
16	12/26/2006	Wu, Christine	0.9	Analyze the U.S. hourly labor costs and the impacts on performance metrics.
16	12/26/2006	Karamanos, Stacy	2.7	Review the Budget Business Plan 2007 Baseline information and trends for Packard per request by J. Pritchett (Delphi).
16	12/26/2006	Karamanos, Stacy	2.4	Review the Budget Business Plan 2007 Baseline information and trends for Steering per request by J. Pritchett (Delphi).
16	12/26/2006	Karamanos, Stacy	0.8	Review the Balance Sheet and OCF trends by region in the baseline scenario per request by J. Pritchett (Delphi).

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5	12/26/2006	McKeighan, Erin	0.5	Respond to various claims inquiries Delphi employees.
5	12/26/2006	McKeighan, Erin	1.4	Begin preparation of the Creditors Holding Unsecured Priority Claims report.
12	12/26/2006	Meyers, Glenn	1.7	Obtain and analyze additional commentary and financial data from the XXX reports related to key trends affecting the Company's sales and profits post-1999, as they relate to the valuation of the affirmative damages claims in regard to XXX.
12	12/26/2006	Meyers, Glenn	2.3	Review documents forwarded by K. Williams (Watson, Wyatt) related to the affirmative damages claim with respect to the XXX.
12	12/26/2006	Meyers, Glenn	1.6	Continue to prepare alternative scenarios for valuing XXX claim, including pared-down information requirements.
12	12/26/2006	Meyers, Glenn	2.0	Prepare alternative scenarios for valuing XXX claim, including pared-down information requirements.
12	12/26/2006	Meyers, Glenn	2.7	Analyze trends in the XXX and its determinants, as well as Delphi sales to XXX, in relation to Delphi's financial performance from 1999 through 2006, as this relates to the affirmative damages claim with respect to XXX.
12	12/26/2006	Meyers, Glenn	0.8	Compile and analyze additional data on the Delphi XXX from 1999-2006, as this relates to the valuation of potential affirmative damages claims in regard to XXX.
12	12/26/2006	Eisenberg, Randall	2.6	Identify emails in response to subpoena and provide to A. Hogan (Skadden).
7	12/26/2006	Swanson, David	1.5	Follow-up with various professionals regarding outstanding issues per R. Eisenberg's (FTI) revisions to the November 2006 fee statement.
7	12/26/2006	Swanson, David	1.3	Incorporate R. Eisenberg's (FTI) edits into the fourth week of the November 2006 fee statement.
7	12/26/2006	Swanson, David	1.5	Incorporate R. Eisenberg's (FTI) edits into the third week of the November 2006 fee statement.
7	12/26/2006	Swanson, David	1.9	Incorporate R. Eisenberg's (FTI) edits into the second week of the November 2006 fee statement.
7	12/26/2006	Swanson, David	1.8	Incorporate R. Eisenberg's (FTI) edits into the first week of the November 2006 fee statement.
16	12/27/2006	Emrikian, Armen	0.5	Review certain 2007 performance metrics in the most recent consolidation module outputs and note any items needing follow-up.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/27/2006	Emrikian, Armen	0.5	Review the summary of the SG&A overlay and prepare questions to T. Letchworth (Delphi).
16	12/27/2006	Emrikian, Armen	0.5	Review the Packard overlay submission and provide comments to the Company regarding modifications needed.
16	12/27/2006	Emrikian, Armen	0.5	Develop a workplan for the preparation of the Product Business Unit model outputs.
16	12/27/2006	Emrikian, Armen	1.0	Update the overlay check file to account for recent updates to the overlay submissions.
16	12/27/2006	Emrikian, Armen	1.2	Review the baseline outputs from the consolidation module and regional OCF module.
16	12/27/2006	Emrikian, Armen	0.5	Review correspondence regarding the accounting treatment of severance and other items and draft a response regarding modeling implications.
16	12/27/2006	Emrikian, Armen	1.0	Update the hourly labor template for new scenario inputs and review the resulting outputs.
16	12/27/2006	Emrikian, Armen	1.0	Review the revised pension / OPEB balance sheet inputs in the consolidation module.
16	12/27/2006	Emrikian, Armen	0.7	Discuss the assumptions in the most recent labor scenario with F. Laws (Delphi).
16	12/27/2006	Emrikian, Armen	0.5	Review certain HQ performance metric calculations in the regional analysis per request from the Company.
16	12/27/2006	Emrikian, Armen	0.5	Update the revenue subsidy overlay template with new information and analyze the resulting outputs.
16	12/27/2006	Wu, Christine	0.8	Analyze and update the performance walk to include the impacts of pension and OPEB plan expenses.
16	12/27/2006	Wu, Christine	0.5	Update the performance walk to include the impacts of the divisional footprint rotations.
16	12/27/2006	Wu, Christine	0.7	Review and revise the SG&A savings in the performance walk for the January Board of Directors presentation.
16	12/27/2006	Wu, Christine	2.3	Review and reconcile the overlay detail with the restructuring consolidated schedule.
16	12/27/2006	Wu, Christine	1.2	Prepare a schedule of additional Thermal restructuring expenses and cash costs for 2007-2012.
16	12/27/2006	Wu, Christine	0.5	Analyze the Thermal performance metrics for 2009-2012.



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16	12/27/2006	Krieg, Brett	1.3	Analyze certain open SG&A issues and prepare questions and follow-up items.
16	12/27/2006	Krieg, Brett	1.2	Revise the SG&A chart for the Budget Business Plan presentation including calling out the variance of SG&A to the framework model.
16	12/27/2006	Karamanos, Stacy	1.4	Review and follow up on Packard's Budget Business Plan 2007 overlay template.
16	12/27/2006	Crisalli, Paul	0.5	Correspond with the Powertrain and AHG finance teams regarding open items related to the Budget Business Plan.
16	12/27/2006	Crisalli, Paul	0.7	Analyze the financial information related to the Powertrain and AHG open items regarding the Budget Business Plan.
5	12/27/2006	McKeighan, Erin	2.0	Begin creating the Co-Debtors Report.
12	12/27/2006	Meyers, Glenn	2.8	Prepare updated information requests in regard to all affirmative damage claims, including the related research and analysis.
12	12/27/2006	Meyers, Glenn	2.7	Identify key secondary source commentary and related data series, for use in the exhibits relating to the valuation of all affirmative damage claims.
12	12/27/2006	Meyers, Glenn	0.3	Prepare correspondence to B. Imburgia (FTI) regarding updated information requests, the valuation of the affirmative damages claim for XXX and the engagement work schedule.
12	12/27/2006	Meyers, Glenn	1.6	Identify and compile additional relevant PPI and CPI data series for 1996-2006, for the valuation of the affirmative damages claim pertaining to XXX.
12	12/27/2006	Meyers, Glenn	2.4	Prepare exhibits to present the results of key subsidiary tests under procedures specified in the Affirmative Claim Analysis Work Plan.
12	12/27/2006	Eisenberg, Randall	0.4	Correspond with management, Skadden and Rothschild regarding the Equity Purchase Agreement and UCC.
11	12/27/2006	Eisenberg, Randall	0.5	Discuss with L. Szelesinger (Mesirow) regarding Equity Purchase Motion, Claims update and Business plan update.
7	12/27/2006	Swanson, David	1.5	Analyze exhibits D, E and F and prepare correspondence to C. Johnston (FTI) regarding necessary revisions.
7	12/27/2006	Swanson, David	1.8	Analyze exhibits A, B and C and prepare correspondence to C. Johnston (FTI) regarding necessary revisions.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
7	12/27/2006	Swanson, David	2.1	Finalize the November 2006 fee statement and upload R .Eisenberg's (FTI) remaining revisions per discussion with A. Frankum (FTI).
7	12/27/2006	Swanson, David	1.1	Analyze the November fee statement reconciliation worksheet by matter number and by professional prepared by C. Johnston (FTI).
7	12/27/2006	Swanson, David	1.5	Discuss with A. Frankum (FTI) regarding final revisions to the November fee statement.
7	12/27/2006	Johnston, Cheryl	0.9	Prepare a November fee statement reconciliation worksheet by matter number and by professional and send to D. Swanson (FTI) for review.
7	12/27/2006	Frankum, Adrian	1.5	Discuss with D. Swanson (FTI) regarding edits to the November fee statement.
7	12/27/2006	Frankum, Adrian	1.6	Perform a final review of time detail and reconciliations for the November fee statement.
7	12/27/2006	Frankum, Adrian	1.0	Review edits from R. Eisenberg (FTI) and resolve outstanding issues on the November 2006 fee statement.
16	12/28/2006	Swanson, David	1.2	Upload the Debtor/Non-Debtor matrix with new eliminations data from the recently received divisional submissions.
16	12/28/2006	Swanson, David	1.8	Upload the Regional matrix with new eliminations data from the recently received divisional submissions.
16	12/28/2006	Swanson, David	2.5	Upload the Product Business Unit matrix with new eliminations data from the recently received divisional submissions.
16	12/28/2006	Emrikian, Armen	0.5	Review the regional eliminations matrix in comparison to the eliminations on the division by region summary schedule.
16	12/28/2006	Emrikian, Armen	1.0	Review and comment on the regional analysis illustrating certain regional performance metrics by division.
16	12/28/2006	Emrikian, Armen	1.0	Review the recently filed draft DIP credit agreement for information on performance covenants and summarize results for budget business plan purposes.
16	12/28/2006	Emrikian, Armen	1.0	Finalize the initial review of the Product Business Unit model outputs and draft comments for follow up.
16	12/28/2006	Emrikian, Armen	0.5	Prepare correspondence to address the outstanding questions regarding allied sales and allied materials across the divisions.
16	12/28/2006	Emrikian, Armen	0.6	Compare the Packard overlay submission to the Company overlay compilation and identify variances.

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16	12/28/2006	Emrikian, Armen	0.5	Review the Debtor / Non-Debtor outputs including scenario overlays and note key items.
16	12/28/2006	Emrikian, Armen	0.7	Review the Product Business Unit P&L module outputs including scenario overlays and note key items.
16	12/28/2006	Emrikian, Armen	1.1	Review the regional module outputs including scenario overlays and note key items.
16	12/28/2006	Emrikian, Armen	1.2	Review draft consolidation module outputs including the scenario overlays and note key items.
16	12/28/2006	Dana, Steven	0.7	Prepare the total Delphi outputs from the Product Business Unit P&L module and compare the results to the overlay checklist file to show the total impact of the overlay.
16	12/28/2006	Dana, Steven	2.3	Prepare the revised regional P&L roll-up by division per J. Pritchett's (Delphi) request.
16	12/28/2006	Dana, Steven	0.7	Prepare the full set of Product Business Unit P&L outputs for distribution to A. Emrikian (FTI).
16	12/28/2006	Dana, Steven	1.1	Analyze and identify reasons behind the OI variances between the C/NC module and the Debtor/Non-Debtor module.
16	12/28/2006	Dana, Steven	0.9	Update the Consolidation Module P&L input template to include the most recent distribution of divisional submissions.
16	12/28/2006	Dana, Steven	0.7	Revise the restructuring walks to include the latest distribution of divisional submissions.
16	12/28/2006	Dana, Steven	0.5	Review the updated eliminations matrices prepared by D. Swanson (FTI).
16	12/28/2006	Dana, Steven	0.8	Update the Regional Consolidated Module to include the latest distribution of divisional submissions.
16	12/28/2006	Dana, Steven	0.8	Revise the treatment of eliminations in the Consolidation Module input template.
16	12/28/2006	Crisalli, Paul	1.4	Review and revise the DPSS notes from due diligence meetings and prepare a list of follow-up items.
16	12/28/2006	Crisalli, Paul	0.4	Prepare correspondence to M. Stein (Rothschild) regarding notes and open items related to the Powertrain and DPSS due diligence.
16	12/28/2006	Wu, Christine	0.6	Review the Packard overlay submission and prepare comments.
16	12/28/2006	Wu, Christine	1.8	Review and revise the performance walk for the January Board of Directors presentation.

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16	12/28/2006	Wu, Christine	2.5	Reconcile the restructuring submission and prepare a summary schedule for the January Board presentation.
16	12/28/2006	Wu, Christine	2.1	Update the consolidated restructuring file to include one-time costs and an overlay reconciliation to the P&L submission.
16	12/28/2006	Karamanos, Stacy	0.8	Follow up with Divisional OAS Managers regarding the progress of working capital re-submissions.
16	12/28/2006	Karamanos, Stacy	0.6	Perform an initial review of Packard's re-submitted overlay template and send to A. Emrikian (FTI) for review.
16	12/28/2006	Karamanos, Stacy	1.3	Perform an initial review of the Budget Business Plan 2007-2012 outputs and prepare questions.
16	12/28/2006	Crisalli, Paul	1.2	Review and prepare updates to the Powertrain notes from the due diligence meeting.
5	12/28/2006	McKeighan, Erin	1.5	Begin creating the Unsecured Claims Report.
5	12/28/2006	McKeighan, Erin	0.6	Continue creating the Co-Debtors Report.
5	12/28/2006	Behnke, Thomas	0.2	Discuss with L. Diaz (Skadden) regarding the reconciliation of the impact claims analysis.
5	12/28/2006	Behnke, Thomas	0.5	Reconcile the impact claims analysis to the claims subject to objection, per inquiry by counsel.
5	12/28/2006	Behnke, Thomas	0.5	Analyze the de minimis claims with a secured, priority or administrative portion and draft a correspondence regarding key issues.
5	12/28/2006	Behnke, Thomas	0.3	Verify the mail file for the second Omnibus Objection and draft note outlining the key items.
5	12/28/2006	Behnke, Thomas	0.3	Follow-up on various correspondences regarding claim inquiries.
12	12/28/2006	Meyers, Glenn	1.9	Analyze the XXX time series and auto parts XXX to test affirmative damages claims with respect to XXX.
12	12/28/2006	Meyers, Glenn	0.3	Develop information requirements for testing the affirmative damages claim with respect to XXX.
12	12/28/2006	Meyers, Glenn	1.3	Prepare a graphical exhibit based on the XXX and forecasts to illustrate the findings of the test of the affirmative damages claim with respect to XXX.
12	12/28/2006	Meyers, Glenn	1.4	Analyze historical XXX and forecasts to test the affirmative damages claims with respect to the XXX and XXX.

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12	12/28/2006	Meyers, Glenn	1.2	Continue to analyze the Delphi historical stock price performance for consistency with the preliminary conclusions reached regarding the valuation of affirmative damages claim.
12	12/28/2006	Meyers, Glenn	2.7	Prepare a graphical exhibit based on the XXX time series and auto parts XXX to illustrate the results of the tests of the affirmative damages claims with respect to XXX.
12	12/28/2006	Meyers, Glenn	2.1	Analyze the Delphi historical stock price performance for consistency with the preliminary conclusions reached regarding the valuation of affirmative damages claim.
12	12/28/2006	Fadem, Zachary	0.7	Prepare the exhibits in the affirmative damage claims per request by G. Meyers (FTI).
12	12/28/2006	Eisenberg, Randall	0.4	Review objections to the Equity Purchase Agreement.
11	12/28/2006	Fletemeyer, Ryan	0.3	Review and distribute the 12/22/06 cash and investment balance to A. Parks (Mesirow).
11	12/28/2006	Fletemeyer, Ryan	1.3	Review draft of the 15th UCC Presentation and provide comments.
11	12/28/2006	Behnke, Thomas	0.2	Discuss with L. Diaz (Skadden) regarding the UCC charts.
11	12/28/2006	Behnke, Thomas	0.7	Revise the UCC slides and research the adjourned claim count per counsel inquiry.
19	12/28/2006	Fletemeyer, Ryan	0.5	Analyze the XXX terms and conditions and respond to M. Thatcher's (Mesirow) setoff questions.
7	12/28/2006	Swanson, David	1.1	Review the revised November 2006 fee statement exhibits prepared by C. Johnston (FTI) and note items needing further follow-up.
7	12/28/2006	Swanson, David	1.4	Analyze and format for clarity the October 2006 SIMS submission prepare by C. Johnston (FTI).
7	12/28/2006	Johnston, Cheryl	0.7	Download the recently updated November master expense file, review write-offs and format file for clarity in preparation for send off to D. Swanson (FTI).
7	12/28/2006	Johnston, Cheryl	0.9	Generate November Exhibit C, convert to proper format and update with the summary of hours and fees under the respective task code narratives.
7	12/28/2006	Johnston, Cheryl	0.4	Generate and review the November Exhibit B and send to D. Swanson (FTI) for review.

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7	12/28/2006	Johnston, Cheryl	0.9	Generate and review the updated Exhibits A, E and F for the November 2006 Fee Statement and send to D. Swanson (FTI) for review.
7	12/28/2006	Johnston, Cheryl	0.4	Generate and review the updated November Exhibit D and send to D. Swanson (FTI) for review.
7	12/28/2006	Frankum, Adrian	2.8	Review the November fee statement for final submission.
7	12/28/2006	Frankum, Adrian	1.2	Draft final edits to the November Fee Statement.
16	12/29/2006	Dana, Steven	0.6	Analyze the relationship between the implied intercompany materials and the allied materials expense submitted in the balance sheet metrics section of the divisional submissions.
16	12/29/2006	Karamanos, Stacy	1.1	Review the Budget Business Plan 2007 Baseline with overlay information, trends for the Regional OCF and the balance sheet per request by J. Pritchett (Delphi).
16	12/29/2006	Karamanos, Stacy	0.8	Review, summarize and follow up on Allied material eliminations by division for the purposes of reconciling between the Budget Business Plan submissions and the Product Business Unit model.
16	12/29/2006	Karamanos, Stacy	0.6	Review the regional and divisional questions sent by T. Letchworth (Delphi).
16	12/29/2006	Karamanos, Stacy	1.2	Review the Budget Business Plan 2007 Baseline with overlay information and trends for Packard per request by J. Pritchett (Delphi).
16	12/29/2006	Karamanos, Stacy	0.8	Review the Budget Business Plan 2007 Baseline with overlay information and trends for Steering per request by J. Pritchett (Delphi).
10	12/29/2006	Guglielmo, James	1.0	Review and discuss recent Chanin data requests for the Packard plant with S. Adrangi (Chanin).
10	12/29/2006	Guglielmo, James	1.0	Review and discuss the recent Chanin requests for the Packard plant data with S. Adrangi (Chanin).
5	12/29/2006	Behnke, Thomas	0.8	Analyze the claims population for the upcoming objections and note any key items.
12	12/29/2006	Slavis, Joseph	0.9	Participate in a work session regarding potential XXX damage analyses and XXX analyses with G. Meyers (FTI).
12	12/29/2006	Meyers, Glenn	0.9	Participate in a work session regarding potential wage damage analyses and stock price analyses with J. Slavis (FTI).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	12/29/2006	Meyers, Glenn	1.5	Analyze additional XXX time series data on select Delphi material inputs to test the affirmative damages claim with respect to XXX.
12	12/29/2006	Meyers, Glenn	1.4	Analyze Delphi XXX-related revenues for 2000 - 2004 to test the affirmative damages claim with respect to XXX.
12	12/29/2006	Meyers, Glenn	1.7	Prepare a graphical exhibit comparing the XXX time series for select Delphi inputs with the time series for products to illustrate the results of the tests of the affirmative damages claims with respect to XXX.
12	12/29/2006	Meyers, Glenn	1.2	Prepare a graphical exhibit comparing actual Delphi sales to XXX sales to illustrate the results of the tests of the affirmative damages claims with respect to allegedly over-valued assets.
11	12/29/2006	Guglielmo, James	1.3	Review the preliminary draft of the UCC presentation and provide comments.
11	12/29/2006	Guglielmo, James	0.9	Attend call with R. Fletemeyer and T. Behnke (partial) (both FTI) to discuss edits and comments to the UCC modules.
11	12/29/2006	Guglielmo, James	0.7	Draft notes to A. Herriott (Skadden) on an additional follow up review and comments for the UCC presentation.
11	12/29/2006	Fletemeyer, Ryan	1.0	Prepare a summary of comments and questions regarding the 15th UCC presentation and send to A. Herriott (Skadden).
11	12/29/2006	Fletemeyer, Ryan	0.9	Attend call with J. Guglielmo and T. Behnke (partial) (both FTI) to discuss edits and comments to the UCC modules.
11	12/29/2006	Eisenberg, Randall	1.1	Review draft of the statutory committee presentation.
11	12/29/2006	Eisenberg, Randall	0.6	Review the Claims section of the Statutory Committee presentation with T. Behnke (FTI).
11	12/29/2006	Eisenberg, Randall	0.3	Correspond with D. Unrue (Delphi) regarding the claims section of the Statutory Committee presentation.
11	12/29/2006	Behnke, Thomas	0.5	Prepare additional analyses and comments for the UCC presentation.
11	12/29/2006	Behnke, Thomas	0.5	Prepare follow up correspondence regarding revisions to the UCC presentation.
11	12/29/2006	Behnke, Thomas	0.3	Discuss with A. Herriott (Skadden) regarding comments to the claims section of the UCC presentation.
11	12/29/2006	Behnke, Thomas	0.6	Draft additional comments to the UCC slides.

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11	12/29/2006	Behnke, Thomas	0.5	Prepare correspondence to R. Eisenberg (FTI) regarding the UCC presentation.
11	12/29/2006	Behnke, Thomas	0.6	Review the Claims section of the Statutory Committee presentation with R. Eisenberg (FTI).
11	12/29/2006	Behnke, Thomas	0.2	Attend call (Partial) with R. Fletemeyer and J. Guglielmo (both FTI) to discuss edits and comments to the UCC modules.
7	12/29/2006	Swanson, David	2.3	Analyze and format for clarity the November 2006 SIMS schedule prepared by C. Johnston.
16	12/30/2006	Crisalli, Paul	2.3	Review the materials expense trends per the model outputs and compare to the divisional submissions.
16	12/30/2006	Crisalli, Paul	1.4	Review the open items questions from S. Salrin (Delphi) and K. LoPrete (Delphi) regarding the Powertrain and AHG Budget Business Plan income statement trends.
16	12/30/2006	Crisalli, Paul	1.1	Review the AHG trends per the model outputs and compare to the divisional submissions.
16	12/30/2006	Crisalli, Paul	1.9	Review the Powertrain trends per the model outputs and compare to the divisional submissions.
16	12/30/2006	Crisalli, Paul	2.2	Review the engineering expense trends per the model outputs and compare to the divisional submissions.
16	12/30/2006	Crisalli, Paul	0.8	Continue to review the materials expense trends per the model outputs and compare to the divisional submissions.
<b>Total</b>			<b>2,927.4</b>	



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/1/2007	Crisalli, Paul	0.3	Discuss with Powertrain and AHG regarding open items for the Budget Business Plan analysis.
16	1/1/2007	Crisalli, Paul	1.2	Analyze the Materials and Engineering expense in the Product Business Unit model as compared to the BS8 files and note discrepancies.
11	1/1/2007	Eisenberg, Randall	1.1	Review materials for the Statutory Committee presentation and provide comments.
11	1/1/2007	Behnke, Thomas	2.1	Analyze the claims population and categorize claims requested for UCC reporting.
11	1/1/2007	Behnke, Thomas	1.5	Prepare the claims waterfall chart for the UCC presentation.
11	1/1/2007	Behnke, Thomas	1.0	Prepare the claims update chart by NOC group for the UCC presentation.
3	1/1/2007	Kuby, Kevin	1.5	Prepare correspondence to D. Wehrle (FTI) regarding the updated expiring contract analysis for inclusion in the statutory committee presentation materials.
11	1/2/2007	Concannon, Joseph	0.8	Prepare and review files related to Delphi's November 2006 submissions to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement for submission to D. Kirsch (Alvarez and Marsal).
16	1/2/2007	Swanson, David	1.6	Prepare an analysis summarizing the total inter and intra materials costs by Product Business Unit and division and send to S. Karamanos (FTI) for review.
16	1/2/2007	Swanson, David	1.4	Update the Product Business Unit eliminations matrix to include the most recent information provided by Delphi.
16	1/2/2007	McDonagh, Timothy	0.6	Review the analysis of allied materials and correspond with A. Emrikian (FTI) and S. Dana (FTI) regarding open issues.
16	1/2/2007	McDonagh, Timothy	0.6	Review and prepare documentation for the pension and OPEB liability walks.
16	1/2/2007	McDonagh, Timothy	0.5	Prepare correspondence to S. Whitfield (Delphi) regarding the support documentation used to analyze the detail in the cash flow statement of the Product Business Unit model.
16	1/2/2007	McDonagh, Timothy	0.8	Review the other, net detail from the treasury capital planning model in 2006 and respond to a questions from S. Karamanos (FTI).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/2/2007	Frankum, Adrian	1.5	Meet with K. Loprette (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi) to develop the budget business plan timeline and workplan for January.
16	1/2/2007	Frankum, Adrian	1.0	Meet with P. Crisalli (FTI) and A. Emrikian (FTI) to develop a package on the budget business plan and diligence for review with R. Eisenberg (FTI).
16	1/2/2007	Frankum, Adrian	0.4	Review the Powertrain analysis in preparation for discussions with R. Eisenberg (FTI).
16	1/2/2007	Frankum, Adrian	0.8	Participate in a meeting with J. Pritchett, S. Biegert, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger (all Delphi), A. Emrikian, P. Crisalli, C. Wu, S. Dana and S. Karamanos (all FTI) to discuss the progress of the Budget Business Plan submissions.
16	1/2/2007	Emrikian, Armen	0.9	Develop a summary of key assumptions in the 12/28 distribution of the draft model outputs as requested by the Delphi tax group.
16	1/2/2007	Emrikian, Armen	1.0	Meet with P. Crisalli (FTI) and A. Frankum (FTI) to develop a package on the budget business plan and diligence for review with R. Eisenberg (FTI).
16	1/2/2007	Emrikian, Armen	0.8	Participate in a meeting with J. Pritchett, S. Biegert, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger (all Delphi), S. Karamanos, P. Crisalli, C. Wu, S. Dana and A. Frankum (all FTI) to discuss the progress of the Budget Business Plan submissions.
16	1/2/2007	Emrikian, Armen	0.8	Prepare slides on key financial assumptions in the 2007 - 2012 Budget Business Plan.
16	1/2/2007	Emrikian, Armen	0.6	Prepare slides outlining the HQ budget assumptions in the 2007 - 2012 Budget Business Plan.
16	1/2/2007	Emrikian, Armen	0.5	Prepare correspondence regarding the relationship between allied sales and allied materials at a divisional level to S. Dana (FTI).
16	1/2/2007	Emrikian, Armen	0.8	Discuss the pension / OPEB assumptions in the Budget Business Plan with T. Nilan (Delphi).
16	1/2/2007	Emrikian, Armen	0.6	Discuss with M. Lewis (Delphi) and M. Rozycki (Delphi) the assumptions in the 12/28 draft model outputs.
16	1/2/2007	Emrikian, Armen	0.3	Update the short-term workplan and prepare a revised task list.
16	1/2/2007	Dana, Steven	0.6	Analyze eliminations treatment at Powertrain to ensure consistency between consolidated allied eliminations and consolidated allied sales.

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16	1/2/2007	Dana, Steven	0.7	Analyze eliminations treatment at Steering to ensure consistency between consolidated allied eliminations and consolidated allied sales.
16	1/2/2007	Dana, Steven	0.8	Analyze eliminations treatment at AHG to ensure consistency between consolidated allied eliminations and consolidated allied sales.
16	1/2/2007	Dana, Steven	0.7	Analyze eliminations treatment at DPSS to ensure consistency between consolidated allied eliminations and consolidated allied sales.
16	1/2/2007	Dana, Steven	0.5	Analyze eliminations treatment at Packard to ensure consistency between consolidated allied eliminations and consolidated allied sales.
16	1/2/2007	Dana, Steven	0.5	Analyze eliminations treatment at Thermal to ensure consistency between consolidated allied eliminations and consolidated allied sales.
16	1/2/2007	Dana, Steven	1.6	Review the eliminations treatment per the balance sheet input file versus the eliminations treatment per the divisional submissions and note discrepancies.
16	1/2/2007	Dana, Steven	0.8	Participate in a meeting with J. Pritchett, S. Biegert, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger (all Delphi), A. Emrikian, P. Crisalli, C. Wu, S. Karamanos and A. Frankum (all FTI) to discuss the progress of the Budget Business Plan submissions.
16	1/2/2007	Dana, Steven	0.4	Prepare follow-up correspondence to P. Crisalli (FTI) regarding the tie-out of the sales and materials line items to the BS-8s.
16	1/2/2007	Dana, Steven	0.8	Analyze eliminations treatment at E&S to ensure consistency between consolidated allied eliminations and consolidated allied sales.
16	1/2/2007	Crisalli, Paul	0.4	Review the HQ and Global assumptions related to the divisional due diligence summary package and note key items.
16	1/2/2007	Crisalli, Paul	1.0	Meet with A. Frankum (FTI) and A. Emrikian (FTI) to develop a package on the budget business plan and diligence for review with R. Eisenberg (FTI).
16	1/2/2007	Crisalli, Paul	1.9	Develop a divisional assumptions summary and key findings overview for Powertrain, E&S and Packard.
16	1/2/2007	Crisalli, Paul	2.9	Develop an analysis and presentation related to the divisional due diligence summary.
16	1/2/2007	Wu, Christine	0.9	Analyze the restructuring cost drivers and prepare a summary schedule.

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16	1/2/2007	Wu, Christine	0.4	Analyze the 8+4 2006 restructuring costs by division, prepare a variance schedule with the divisional submissions and discuss with M. Wild (Delphi).
16	1/2/2007	Wu, Christine	0.8	Participate in a meeting with J. Pritchett, S. Biegert, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger (all Delphi), A. Emrikian, P. Crisalli, S. Karamanos, S. Dana and A. Frankum (all FTI) to discuss the progress of the Budget Business Plan submissions
16	1/2/2007	Wu, Christine	0.6	Meet with T. Lewis (Delphi) to discuss the progress of and next steps for the restructuring analyses.
16	1/2/2007	Wu, Christine	0.5	Discuss with B. Bosse (Delphi) the Budget Business Plan overlays and supporting detail.
16	1/2/2007	Wu, Christine	1.9	Review the regional and divisional model outputs for restructuring, minority interest and equity income.
16	1/2/2007	Wu, Christine	1.1	Prepare a template of consolidated restructuring programs and payback schedules.
16	1/2/2007	Krieg, Brett	0.4	Participate in a work session with L. Denny (Delphi) and S. Gordon (Delphi) regarding E&S's SG&A detail submission.
16	1/2/2007	Krieg, Brett	1.3	Review and reconcile the revised SG&A detail submission from E&S.
16	1/2/2007	Krieg, Brett	1.0	Review and reconcile the allied sales and material differences among divisions.
16	1/2/2007	Krieg, Brett	0.9	Participate in a work session with J. Nolan (Delphi) regarding HQ Staff's budget revisions and P&L geography.
16	1/2/2007	Krieg, Brett	1.4	Analyze the revised SG&A tracker from D. Bollinger (Delphi) and compare to the prior view of SG&A.
16	1/2/2007	Karamanos, Stacy	0.7	Perform an analysis comparing the inter-divisional allied material eliminations by division per the Product Business Unit model to the divisional balance sheet input submissions.
16	1/2/2007	Karamanos, Stacy	0.4	Review the allied inter-divisional material eliminations in the Product Business Unit model and prepare follow-up correspondence to D. Swanson (FTI).
16	1/2/2007	Karamanos, Stacy	1.7	Review and reconcile the Steering and Packard divisional submissions to the Product Business Unit model outputs.
16	1/2/2007	Karamanos, Stacy	1.3	Perform an analysis of the E&S balance sheet by region with DEG P&L information from Powertrain and Thermal.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/2/2007	Karamanos, Stacy	0.8	Participate in a meeting with K. Comer (Delphi) to discuss the regional working capital at E&S and expectations for re-submission.
16	1/2/2007	Karamanos, Stacy	1.2	Review the Debtor versus North America analyses for Packard and Steering and provide answers to open questions from M. Crowley (Delphi).
16	1/2/2007	Karamanos, Stacy	1.9	Review the regional OCF statement and prepare a depreciation and capex analysis.
16	1/2/2007	Karamanos, Stacy	0.8	Participate in a meeting with J. Pritchett, S. Biegert, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger (all Delphi), A. Emrikian, P. Crisalli, C. Wu, S. Dana and A. Frankum (all FTI) to discuss the progress of the Budget Business Plan submissions.
16	1/2/2007	Crisalli, Paul	0.8	Participate in a meeting with J. Pritchett, S. Biegert, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger (all Delphi), A. Emrikian, S. Karamanos, C. Wu, S. Dana and A. Frankum (all FTI) to discuss the progress of the Budget Business Plan submissions.
17	1/2/2007	Frankum, Adrian	0.3	Prepare correspondence to P. Crisalli (FTI) regarding the due diligence process.
17	1/2/2007	Crisalli, Paul	0.7	Review the AHG notes per the divisional due diligence meeting and prepare comments and questions for follow-up.
10	1/2/2007	Guglielmo, James	1.0	Review the updated copper pricing analyses as prepared by Delphi.
10	1/2/2007	Guglielmo, James	0.8	Discuss Chanin open items, comparative labor data and copper pricing with Delphi Packard finance group and R. Fletemeyer (FTI).
10	1/2/2007	Guglielmo, James	0.3	Discuss the outside contractor labor rates for the Packard sites with M. Cashdollar (Delphi).
10	1/2/2007	Fletemeyer, Ryan	0.8	Discuss Chanin open items, comparative labor data and copper pricing with Delphi Packard finance group and J. Guglielmo (FTI).
10	1/2/2007	Fletemeyer, Ryan	0.6	Discuss the budget business plan copper budget with T. Lewis (Delphi).
10	1/2/2007	Fletemeyer, Ryan	0.7	Analyze the current copper price market trends for use in discussion with the Unions.
10	1/2/2007	Fletemeyer, Ryan	0.4	Discuss the new Chanin requests with A. Makroglou (Delphi).

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5	1/2/2007	Triana, Jennifer	0.2	Update and inactivate matches from certain claims for the purpose of correcting invalid duplicate matches, per request by J. Deluca (Delphi).
5	1/2/2007	Triana, Jennifer	2.1	Finalize the modify and allow exhibit to include and display multiple Debtors, per request by T. Behnke (FTI).
5	1/2/2007	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from late claims for the purpose of identifying changes to the claims in preparation for the sixth and seventh omnibus objections, per request by C. Michels (Delphi).
5	1/2/2007	McKeighan, Erin	0.4	Complete the Decor Data request from T. Navratil (Delphi).
5	1/2/2007	McKeighan, Erin	0.4	Prepare Schedule D and review to ensure reporting consistency between all Delphi reports.
5	1/2/2007	McKeighan, Erin	1.2	Prepare Schedule E and review to ensure reporting consistency between all Delphi reports.
5	1/2/2007	McKeighan, Erin	1.4	Continue preparing Schedule E - Creditors Holding Unsecured Priority Claims Report.
5	1/2/2007	McKeighan, Erin	0.3	Discuss the Triage progress with D. Unrue (Delphi) and K. Kraft (Delphi).
5	1/2/2007	McKeighan, Erin	0.4	Prepare claim reconciliation worksheets for the most recent claim file received from KCC.
5	1/2/2007	McKeighan, Erin	1.4	Analyze claims provided by T. Behnke (FTI) for approval exceptions.
5	1/2/2007	Behnke, Thomas	0.4	Analyze the duplicate claims in preparation for the next objection.
5	1/2/2007	Behnke, Thomas	0.5	Analyze the modified claims for the next objection.
5	1/2/2007	Behnke, Thomas	1.2	Analyze the books and records claims for the next objection.
5	1/2/2007	Behnke, Thomas	0.2	Review the late claim objection criteria matrix and note items needing follow up.
5	1/2/2007	Behnke, Thomas	0.2	Prepare correspondence to E. McKeighan (FTI) regarding the analysis of the claims populations for reconciliation exceptions.
3	1/2/2007	Weber, Eric	0.4	Update and manage the Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection progress, pay vs. submitted for payment progress, dates of all transactions related to case, etc.).

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3	1/2/2007	Weber, Eric	1.2	Revise the "Supply Chain Management Update" summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) to reflect activity from the middle of December, 2006 to early January, 2007.
16	1/2/2007	Eisenberg, Randall	2.9	Participate in the DTM Meeting.
12	1/2/2007	Li, Danny	1.9	Meet with R. Fletemeyer (FTI) to discuss the Hypothetical Liquidation analysis open issues.
12	1/2/2007	Li, Danny	0.6	Prepare correspondence to J. Guglielmo (FTI) and A. Frankum (FTI) regarding the Hypothetical Liquidation analysis.
12	1/2/2007	Li, Danny	0.3	Discuss with P. Sturkenboom (Delphi) the progress of the IT wind-down cost estimate.
12	1/2/2007	Li, Danny	1.4	Revise the wind-down cost estimate to reflect comments provided by D. Pettyes (Delphi), S. Salrin (Delphi) and S. Kihn (Delphi).
12	1/2/2007	Li, Danny	0.9	Revise the Hypothetical Liquidation analysis check list based on discussions with A. Frankum (FTI).
12	1/2/2007	Li, Danny	0.3	Meet with A. Frankum (FTI) to discuss next steps in the liquidation analysis.
12	1/2/2007	Li, Danny	0.4	Prepare correspondence to D. Pettyes (Delphi), J. Koskiewicz (FTI) and S. Karamanos (FTI) to resolve open issues related to the Hypothetical Liquidation analysis.
12	1/2/2007	Guglielmo, James	1.9	Meet with A. Frankum (FTI) to review the current version of the liquidation analysis and to discuss next steps.
12	1/2/2007	Frankum, Adrian	1.9	Meet with J. Guglielmo (FTI) to review the current version of the liquidation analysis and to discuss next steps.
12	1/2/2007	Frankum, Adrian	0.3	Meet with D. Li (FTI) to discuss next steps in the liquidation analysis.
12	1/2/2007	Fletemeyer, Ryan	1.9	Meet with D. Li (FTI) to discuss the Hypothetical Liquidation analysis open issues.
12	1/2/2007	Eisenberg, Randall	1.4	Perform background due diligence on Highland Capital.
12	1/2/2007	Eisenberg, Randall	0.8	Discuss with B. Dellinger (Delphi) regarding Framework negotiations and business plan.
12	1/2/2007	Eisenberg, Randall	0.7	Participate in a meeting with Senior Management, Rothschild & Skadden regarding Debrief on Highland Capital meeting.

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5	1/2/2007	Wu, Christine	0.6	Reconcile final amended supplier summaries with reclamations database and upload summaries for closed claims.
5	1/2/2007	Wu, Christine	0.2	Prepare amended Statement of Reclamation and supplier summary for claim 199.
5	1/2/2007	McDonagh, Timothy	0.3	Discuss claim 170 with B. Clay (Delphi).
5	1/2/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim 191.
5	1/2/2007	McDonagh, Timothy	0.8	Review the amended supplier summary for claim 729.
5	1/2/2007	McDonagh, Timothy	0.9	Review the amended supplier summary for claim 189.
11	1/2/2007	Weber, Eric	1.3	Compile various analyses detailing the progress of the contract assumption/extension for presentation to Delphi's Board of Directors and the UCC.
11	1/2/2007	McKeighan, Erin	0.4	Calculate and reconcile numbers on the claims sections of the UCC report to ensure report data agrees to source data.
11	1/2/2007	McDonagh, Timothy	0.6	Update the Reclamation slides for the monthly meeting of the UCC.
11	1/2/2007	Kuby, Kevin	1.1	Prepare follow-ups on various queries related to the expiring contract analysis and slides for the statutory committee presentation.
11	1/2/2007	Guglielmo, James	0.4	Review and provide comments on the liquidity slides for use in the UCC presentation.
11	1/2/2007	Guglielmo, James	0.4	Review the preliminary draft of the Settlement Procedures report for the UCC.
11	1/2/2007	Guglielmo, James	0.8	Review the November 2006 monthly Mesirow financial package.
11	1/2/2007	Guglielmo, James	1.1	Review the DTM draft for the UCC presentation.
11	1/2/2007	Fletemeyer, Ryan	0.3	Review the updated reclamations slide for the 15th UCC presentation.
11	1/2/2007	Fletemeyer, Ryan	0.3	Review changes to the GM customer update slide and send to A. Herriott (Skadden) per request by Mesirow.
11	1/2/2007	Fletemeyer, Ryan	0.6	Review the updated supplier slides for the 15th UCC presentation.
11	1/2/2007	Fletemeyer, Ryan	0.8	Prepare the November 2006 monthly Mesirow financial package and distribute to K. Matlawski (Mesirow).



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
11	1/2/2007	Eisenberg, Randall	0.7	Review the revised charts in the claims section of the statutory committee presentation with T. Behnke (FTI).
11	1/2/2007	Eisenberg, Randall	0.5	Discuss claims section of statutory committee presentation with T. Behnke (FTI).
11	1/2/2007	Eisenberg, Randall	1.4	Review draft of statutory committee presentation.
11	1/2/2007	Behnke, Thomas	0.7	Work with D. Unrue (Delphi), R. Reese and A. Herriott (both Skadden) regarding the claim charts for the UCC meeting.
11	1/2/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the claim charts for the UCC meeting.
11	1/2/2007	Behnke, Thomas	0.5	Discuss claims section of statutory committee presentation with R. Eisenberg (FTI).
11	1/2/2007	Behnke, Thomas	0.2	Discuss with A. Herriott (Skadden) the claim charts for the UCC meeting.
11	1/2/2007	Behnke, Thomas	0.6	Review and finalize the claim update charts for the UCC meeting.
11	1/2/2007	Behnke, Thomas	1.3	Revise the claims charts for the UCC meeting based on comments from various professionals.
11	1/2/2007	Behnke, Thomas	0.4	Discuss with A. Herriott (Skadden) the claim charts for the UCC meeting.
11	1/2/2007	Behnke, Thomas	0.7	Review the revised charts in the claims section of the statutory committee presentation with R. Eisenberg (FTI).
3	1/2/2007	Weber, Eric	2.4	Prepare DPO metrics from publicly available financial records to benchmark Delphi's progress in restoring normal payment terms.
3	1/2/2007	Weber, Eric	1.1	Work with J. Ruhm (Delphi) to reconcile claims data to the XXX assumable contract balances for cure estimation purposes.
10	1/2/2007	Warther, Vincent	0.5	Review the work product supporting "plaintiff-style damages" analysis.
10	1/2/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to review modifications to the ERISA analysis.
10	1/2/2007	Vinogradsky, Eugenia	0.5	Prepare SAS program code for "plaintiff-style damages" analysis.
10	1/2/2007	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to review modifications to the ERISA analysis.

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7	1/2/2007	Swanson, David	2.8	Analyze the November SIMS upload provided by C. Johnston (FTI).
7	1/2/2007	Johnston, Cheryl	0.8	Prepare and review the December time files for all four matter codes.
7	1/2/2007	Johnston, Cheryl	2.1	Prepare recently received time detail files, consolidate and update to conform to the required format.
7	1/2/2007	Johnston, Cheryl	0.7	Prepare the updated time detail file summary schedule for each task code.
7	1/2/2007	Johnston, Cheryl	0.6	Consolidate all time detail and prepare consolidated pivot tables summarizing hours and fees.
7	1/2/2007	Johnston, Cheryl	0.9	Review December time detail and correspond with various professionals to regarding outstanding time.
99	1/2/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit MI.
99	1/2/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/2/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/2/2007	Swanson, David	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/2/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/2/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/2/2007	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/2/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/2/2007	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	1/2/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	1/2/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	1/2/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	1/2/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/2/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	1/2/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/2/2007	Crisalli, Paul	3.0	Travel from Westchester, NY to Detroit, MI.

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99	1/2/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
3	1/3/2007	Guglielmo, James	0.4	Review the preliminary working capital metrics analysis performed by Delphi and Plan Investors.
3	1/3/2007	Fletemeyer, Ryan	1.7	Prepare an analysis showing Delphi's competitors working capital metrics.
16	1/3/2007	Swanson, David	2.3	Prepare and compile the most recent set of model outputs per request by A. Emrikian (FTI).
16	1/3/2007	Swanson, David	2.4	Analyze the inter / intra materials cost analysis prepared by S. Karamanos (FTI) and provide follow-up comments.
16	1/3/2007	Swanson, David	1.9	Analyze open issue related to the eliminations data submitted by the divisions and prepare correspondence to S. Dana regarding possible resolutions (FTI).
16	1/3/2007	Swanson, David	2.8	Update the Product Business Unit eliminations matrix to include the most recent information provided by Delphi.
16	1/3/2007	McDonagh, Timothy	1.4	Prepare an analysis of the impacts of the various scenarios relating to the DPSS allied material expense and prepare correspondence to P. Crisalli (FTI) and A. Emrikian (FTI).
16	1/3/2007	McDonagh, Timothy	0.4	Review the working capital drivers from the prior plan and prepare follow-up questions.
16	1/3/2007	McDonagh, Timothy	0.6	Discuss questions regarding working capital in the regional OCF module with S. Pflieger (Delphi), B. Hewes (Delphi) and A. Emrikian (FTI).
16	1/3/2007	McDonagh, Timothy	0.6	Update the Product Business Unit model to overlay GMNA volume.
16	1/3/2007	McDonagh, Timothy	0.5	Prepare and review the regional OCF calculations per request by S. Karamanos (FTI).
16	1/3/2007	McDonagh, Timothy	0.3	Correspond with S. Biegert (Delphi) regarding data needed for walks between the recapitalization outputs and the Product Business Unit model outputs.
16	1/3/2007	McDonagh, Timothy	0.7	Prepare the outline of the crib sheets for the OI and Cash bridges in the Product Business Unit model.
16	1/3/2007	McDonagh, Timothy	0.7	Update the common size regional P&L's to account for the effect of eliminations.
16	1/3/2007	McDonagh, Timothy	0.4	Review the roll-up of regions by division for the baseline scenario and note key items needing follow-up.

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16	1/3/2007	Guglielmo, James	0.5	Meet with J. Vitale (Delphi) to discuss additional SG&A presentations and support for the business plan review.
16	1/3/2007	Guglielmo, James	1.1	Analyze the SG&A transformation support provided to the external constituents and provide comments.
16	1/3/2007	Frankum, Adrian	0.5	Analyze the Budget Business Plan package in preparation for an upcoming meeting with R. Eisenberg (FTI).
16	1/3/2007	Frankum, Adrian	0.4	Prepare for a meeting on the budget business plan with R. Eisenberg (FTI).
16	1/3/2007	Frankum, Adrian	1.9	Review the working capital presentation and analyze working capital issues in the divisional submissions.
16	1/3/2007	Frankum, Adrian	0.8	Review and analyze the PP&E, Capex and D&A outputs from the consolidation module with S. Whitfield (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI) and P. Crisalli (FTI).
16	1/3/2007	Frankum, Adrian	2.6	Review the due diligence process and the preliminary Budget Business Plan P&Ls with R. Eisenberg and P. Crisalli (both FTI).
16	1/3/2007	Frankum, Adrian	0.9	Meet with S. Wittiger (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and P. Crisalli (FTI) to discuss and review Capex, PP&E and D&A for the budget business plan.
16	1/3/2007	Emrikian, Armen	0.5	Review the draft slide package highlighting P&L and cash outputs from the consolidation module and provide comments.
16	1/3/2007	Emrikian, Armen	1.3	Develop a summary list of overlays with summary descriptions for Budget Business Plan purposes.
16	1/3/2007	Emrikian, Armen	0.4	Review the November balance sheet actuals to estimate the net book value of Steering assets.
16	1/3/2007	Emrikian, Armen	0.8	Analyze the Net book value of the Steering assets for purposes of estimating the potential asset impairment overlays to the Product Business Unit P&L module.
16	1/3/2007	Emrikian, Armen	0.8	Meet with J. Pritchett (Delphi), K. LoPrete (Delphi), J. Williams (Delphi) and S. Whitfield (Delphi) to discuss the accounting treatment for asset impairments and other non-cash expenses in the Product Business Unit model.
16	1/3/2007	Emrikian, Armen	0.8	Review and analyze the PP&E, Capex and D&A outputs from the consolidation module with S. Whitfield (Delphi), J. Pritchett (Delphi), A. Frankum (FTI) and P. Crisalli (FTI).

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16	1/3/2007	Emrikian, Armen	0.6	Discuss questions regarding working capital in the regional OCF module with S. Pflieger (Delphi), B. Hewes (Delphi) and T. McDonagh (FTI).
16	1/3/2007	Emrikian, Armen	1.1	Update the company P&L overlay summary file for comparison versus the Product Business Unit model overlays.
16	1/3/2007	Emrikian, Armen	0.5	Discuss the updated US hourly labor inputs with F. Laws (Delphi).
16	1/3/2007	Emrikian, Armen	1.0	Upload the revised baseline and scenario US hourly labor inputs into the US hourly labor template for the Product Business Unit P&L module.
16	1/3/2007	Emrikian, Armen	0.5	Meet with S. Whitfield (Delphi) to discuss open items related to the overlays needed for the Product Business Unit model.
16	1/3/2007	Emrikian, Armen	0.9	Meet with S. Wittiger (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and P. Crisalli (FTI) to discuss and review Capex, PP&E and D&A for the budget business plan.
16	1/3/2007	Emrikian, Armen	0.5	Review and analyze the implied divisional allied materials versus the divisional submissions.
16	1/3/2007	Eisenberg, Randall	1.2	Review summary of the business plan P/L.
16	1/3/2007	Eisenberg, Randall	2.6	Review the due diligence process and the preliminary Budget Business Plan P&Ls with P. Crisalli and A. Frankum (both FTI).
16	1/3/2007	Dana, Steven	1.9	Revise the regional P&L summary roll-up schedule to include OI plus restructuring and OI plus restructuring as a percentage of sales per J. Pritchett's (Delphi) request.
16	1/3/2007	Dana, Steven	0.5	Prepare correspondence to A. Emrikian (FTI) regarding the allied materials figures of DPSS.
16	1/3/2007	Dana, Steven	1.2	Review the Product Business Unit P&L module treatment of the Total SG&A memo and revise the discrepancy between the Debtor and Non-Debtor module and the Product Business Unit P&L module.
16	1/3/2007	Dana, Steven	0.6	Prepare an analysis illustrating the 2006 working capital at the Continuing and Non-Continuing businesses.
16	1/3/2007	Dana, Steven	1.6	Prepare a high-level summary of certain regional P&L metrics for use in the board of directors presentation.
16	1/3/2007	Dana, Steven	0.9	Revise the Debtor and Non-Debtor module treatment of total SG&A to conform to the updated calculation methodology.

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16	1/3/2007	Dana, Steven	0.6	Review the regional P&L summary roll-up schedule to sense check the resulting P&L after the add-back of restructuring to OI.
16	1/3/2007	Dana, Steven	0.4	Review the Powerpoint related to DPSS and note items needing follow up.
16	1/3/2007	Dana, Steven	0.7	Analyze the 2006 materials expense per the Product Business Unit P&L module and Continuing and Non-Continuing Module versus the BS-8 schedules.
16	1/3/2007	Crisalli, Paul	0.5	Analyze the SG&A and Packard information requests in preparation for Packard due diligence.
16	1/3/2007	Crisalli, Paul	2.6	Review the due diligence process and the preliminary Budget Business Plan P&Ls with R. Eisenberg and A. Frankum (both FTI).
16	1/3/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi) to review and revise the draft Board of Directors Budget Business Plan presentation.
16	1/3/2007	Wu, Christine	0.9	Review and revise the divisional open items presentation.
16	1/3/2007	Wu, Christine	0.5	Discuss with L. McPhearson (Delphi) outstanding issues relating to AHG restructuring.
16	1/3/2007	Wu, Christine	0.7	Reconcile the overlay restructuring expenses for each division.
16	1/3/2007	Wu, Christine	0.7	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review the progress of and next steps for the Budget Business Plan.
16	1/3/2007	Wu, Christine	1.0	Meet with T. Lewis (Delphi), S. Salrin (Delphi) and C. Darby (Delphi) to review the Budget Business Plan Board of Directors presentation.
16	1/3/2007	Wu, Christine	0.5	Review and revise the Budget Business Plan Board of Directors presentation with new information provided by the Company.
16	1/3/2007	Wu, Christine	1.0	Revise the restructuring chart for the draft Board of Directors Budget Business Plan presentation to include categorized overlay and one-time expenses.
16	1/3/2007	Wu, Christine	1.2	Revise the preliminary Budget Business Plan rollup presentation to include updated consolidated Delphi figures.
16	1/3/2007	Wu, Christine	1.9	Revise the Budget Business Plan Board of Directors presentation per comments from C. Darby (Delphi), S. Salrin (Delphi) and T. Lewis (Delphi).

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16	1/3/2007	Krieg, Brett	1.4	Review and reconcile the updated Other Sector and Overlay OCOGS templates by division and build-out supporting notes for the OCOGS expense.
16	1/3/2007	Krieg, Brett	0.7	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the progress of and next steps for the Budget Business Plan.
16	1/3/2007	Krieg, Brett	1.2	Work with B. Bosse (Delphi) regarding the reconciliation of SG&A variances.
16	1/3/2007	Krieg, Brett	1.0	Work with T. Lewis (Delphi) regarding the reconciliation of SG&A variances.
16	1/3/2007	Krieg, Brett	1.9	Analyze the regional model outputs with respect to certain SG&A line items and note items needing further follow-up.
16	1/3/2007	Krieg, Brett	1.8	Revise and reconcile the price, material and manufacturing analysis for the Board of Directors presentation.
16	1/3/2007	Karamanos, Stacy	0.5	Discuss the progress of the divisional working capital submission for DPSS with S. Pflieger (Delphi).
16	1/3/2007	Karamanos, Stacy	0.3	Participate in a meeting with K. Comer (all Delphi) to discuss the pre-petition AP number for E&S as it relates to their working capital re-submission.
16	1/3/2007	Karamanos, Stacy	0.4	Participate in a meeting with P. Curnutt, M. McDonald and K. Comer (all Delphi) to discuss the working capital re-submission for E&S.
16	1/3/2007	Karamanos, Stacy	0.6	Participate in a meeting with S. Pflieger and B. Hewes (all Delphi) regarding the Regional OCF analysis for the Budget Business Plan.
16	1/3/2007	Karamanos, Stacy	0.4	Discuss the progress of the divisional working capital submission for E&S and AHG with J. Pritchett (Delphi).
16	1/3/2007	Karamanos, Stacy	1.0	Review the allied material eliminations provided by the divisions for Budget Business Plan purposes.
16	1/3/2007	Karamanos, Stacy	0.9	Review the Steering DPSS related overlay and prepare follow-up questions.
16	1/3/2007	Karamanos, Stacy	0.4	Review the DPSS allied material eliminations data as included within the Budget Business Plan P&L.
16	1/3/2007	Karamanos, Stacy	0.8	Follow up on Steering and Packard open items per request by T. Letchworth (Delphi).

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16	1/3/2007	Karamanos, Stacy	0.7	Update the working capital placeholder drivers per the working capital trend file to be used in the Product Business Unit model.
16	1/3/2007	Karamanos, Stacy	0.6	Provide a progress update of open items by division to A. Whitt (Delphi) per request by T. Letchworth (Delphi).
16	1/3/2007	Karamanos, Stacy	0.6	Review the working capital metrics in the Budget Business Plan Product Business Unit model and compare to metrics used in the working capital analysis and note any differences.
16	1/3/2007	Karamanos, Stacy	0.3	Participate in a meeting with J. Pritchett (all Delphi) regarding open items as they relate to the Powertrain working capital re-submission.
16	1/3/2007	Crisalli, Paul	0.8	Analyze issues and prepare updates to the certain open item in the Powertrain and AHG due diligence slides.
16	1/3/2007	Crisalli, Paul	0.8	Review and analyze the PP&E, Capex and D&A outputs from the consolidation module with S. Whitfield (Delphi), J. Pritchett (Delphi), A. Frankum (FTI) and A. Emrikian (FTI).
16	1/3/2007	Crisalli, Paul	0.9	Meet with S. Wittiger (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and A. Frankum (FTI) to discuss and review Capex, PP&E and D&A for the budget business plan.
16	1/3/2007	Crisalli, Paul	0.5	Participate in a meeting with S. Pflieger (Delphi) to discuss the DPSS divisional due diligence meeting and open items related to the DPSS submissions.
16	1/3/2007	Crisalli, Paul	1.8	Develop an AHG model output trending analysis presentation.
16	1/3/2007	Crisalli, Paul	0.6	Review and analyze the Powertrain and AHG Debtor versus North America analysis and note discrepancies.
17	1/3/2007	Frankum, Adrian	0.9	Draft divisional follow-up due diligence questions.
17	1/3/2007	Frankum, Adrian	1.5	Begin development of managing the due diligence process for the potential investors.
17	1/3/2007	Crisalli, Paul	0.9	Prepare for the divisional due diligence summary meeting.
10	1/3/2007	Guglielmo, James	0.7	Discuss copper pricing and other Delphi Packard budget business plan items with T. Lewis (Delphi).
5	1/3/2007	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from late claims for the purpose of identifying changes to the claims in preparation for the sixth and seventh omnibus objections, per request by D. Evans (Delphi).



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5	1/3/2007	Triana, Jennifer	0.2	Update the CMSi Duplicate report to display claim class, per request by T. Behnke (FTI).
5	1/3/2007	McKeighan, Erin	2.6	Review the duplicate claims with different Debtors for the duplication analysis.
5	1/3/2007	McKeighan, Erin	0.3	Investigate issues related to possible schedule to claim matches provided by D. Unrue (Delphi).
5	1/3/2007	McKeighan, Erin	1.5	Create a report of DACOR balances as related to the de minimus claims analysis for T. Behnke (FTI).
5	1/3/2007	McKeighan, Erin	2.4	Upload DACOR balances from CMS for schedules provided by T. Behnke (FTI) for the de minimis claims analysis.
5	1/3/2007	McKeighan, Erin	2.3	Review duplicate claims that have not finished the approval process for duplication analysis purposes.
5	1/3/2007	McKeighan, Erin	0.5	Discuss the duplicate claims analysis with T. Behnke (FTI).
5	1/3/2007	Behnke, Thomas	0.8	Participate in a working session regarding the resolution of claims issues with D. Unrue, J. DeLuca, D. Evans and C. Michels (all Delphi).
5	1/3/2007	Behnke, Thomas	2.1	Participate in a working session regarding the claims update, resolution strategies, open issues and the claims objections with D. Unrue, K. Craft (both Delphi), R. Reese, J. Lyons, L. Diaz and A. Herriott (all Skadden).
5	1/3/2007	Behnke, Thomas	0.7	Review and analyze the current approved modified claims and discuss issues with D. Unrue and J. DeLuca (both Delphi).
5	1/3/2007	Behnke, Thomas	1.9	Work with D. Unrue (Delphi) to discuss the next objections and claim resolution issues and strategies.
5	1/3/2007	Behnke, Thomas	0.4	Prepare the duplicate claims summary for an analysis to determine claim exceptions.
5	1/3/2007	Behnke, Thomas	1.3	Prepare for a meeting regarding the next objections with D. Unrue (Delphi).
5	1/3/2007	Behnke, Thomas	1.3	Update the claim analysis and handouts for the claims update meeting.
5	1/3/2007	Behnke, Thomas	0.5	Review various claim related correspondences and discuss with R. Reese (Skadden) regarding claim inquiries.
5	1/3/2007	Behnke, Thomas	0.5	Discuss the duplicate claims analysis with E. McKeighan (FTI).
5	1/3/2007	Behnke, Thomas	1.3	Prepare claims data per request by D. Li (FTI).

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5	1/3/2007	Behnke, Thomas	1.5	Analyze the current duplicate population for exception comments.
3	1/3/2007	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	1/3/2007	Weber, Eric	0.6	Negotiate the return of overpayments from supplier XXX via discussions with C. Hearn (XXX) following the supplier's demand of legal fees to be covered as part of the settlement.
3	1/3/2007	Weber, Eric	1.1	Work with J. Schaper (Delphi), M. Olson (Delphi) and S. Ward (Delphi) to update the XXX reconciliation and establish the next steps necessary to close out the supplier case in an effort to recover overpayments.
4	1/3/2007	Guglielmo, James	1.0	Discuss due diligence pertaining to the financial outsourcing motion with R. Fletemeyer (FTI) and M. Williams (Delphi).
4	1/3/2007	Fletemeyer, Ryan	1.0	Discuss due diligence pertaining to the financial outsourcing motion with J. Guglielmo (FTI) and M. Williams (Delphi).
12	1/3/2007	Slavis, Joseph	2.6	Prepare and review the stock price charts on a daily, monthly and annual basis per request by G. Meyers (FTI).
12	1/3/2007	Slavis, Joseph	1.5	Prepare a stock price data analysis per request of G. Meyers (FTI).
12	1/3/2007	Meyers, Glenn	1.8	Prepare an economic model to explain fluctuations in price-downs to XXX, to test and value the affirmative damages claim regarding XXX.
12	1/3/2007	Li, Danny	1.3	Analyze data and prepare correspondence to T. Behnke (FTI) to obtain claim estimates for updating the Hypothetical Liquidation analysis.
12	1/3/2007	Li, Danny	1.5	Review the chapter 11 liquidation examples to determine the retention bonus rate to be used for Delphi's Hypothetical Liquidation analysis.
12	1/3/2007	Li, Danny	0.6	Review the claims section of the Hypothetical Liquidation analysis and the related assumptions and prepare information requests necessary for updating the analysis.
12	1/3/2007	Karamanos, Stacy	0.5	Incorporate changes related to the GM affirmative claim and updated set-off numbers into the liquidation analysis model.
12	1/3/2007	Guglielmo, James	0.4	Provide additional comments to the open items listing for the Hypothetical Liquidation analysis.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	1/3/2007	Guglielmo, James	1.0	Review the assumptions and working draft of the preliminary Hypothetical Liquidation analysis.
12	1/3/2007	Eisenberg, Randall	0.8	Review the Highland Capital proposal summary.
5	1/3/2007	McDonagh, Timothy	0.8	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
5	1/3/2007	McDonagh, Timothy	0.4	Discuss claim 729 and the Mechatronics inventory testing with F. Syed (Delphi) and M. Maxwell (Delphi).
5	1/3/2007	McDonagh, Timothy	0.6	Review the amended supplier summary for claim 244 and discuss with B. Clay (Delphi).
5	1/3/2007	McDonagh, Timothy	0.3	Discuss claim 189 with M. Maxwell (Delphi).
5	1/3/2007	McDonagh, Timothy	0.8	Review the CAP agreement for claim 16 and update the database with payment information for the claim.
11	1/3/2007	Guglielmo, James	0.6	Analyze and provide comments on the inventory inquiries received from Mesirow from the monthly financial package.
11	1/3/2007	Fletemeyer, Ryan	0.8	Discuss the additional liquidity slides and proposed edits with J. Vitale (Delphi) and J. Hudson (Delphi).
11	1/3/2007	Fletemeyer, Ryan	0.5	Review Mesirow's questions regarding the November DIP variance report and send response to K. Matlawski (Mesirow).
11	1/3/2007	Fletemeyer, Ryan	1.6	Review and tie-out the additional liquidity slides in the 15th UCC presentation.
11	1/3/2007	Fletemeyer, Ryan	0.7	Prepare the December Settlement Procedures Order reporting and distribute to Mesirow.
19	1/3/2007	Fletemeyer, Ryan	0.4	Discuss the XXX and XXX setoff stipulations with A. Winchell (Togut).
19	1/3/2007	Fletemeyer, Ryan	0.7	Discuss the setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	1/3/2007	Fletemeyer, Ryan	0.8	Prepare XXX's accounts payable analysis showing amounts available for setoff.
3	1/3/2007	Kuby, Kevin	0.7	Prepare correspondence to R. Eisenberg (FTI) regarding various supplier-related initiatives and the Company's progress related to those initiatives.
3	1/3/2007	Kuby, Kevin	1.1	Prepare additional substantive components for GSM's use in the development of supplier terms.

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3	1/3/2007	Wehrle, David	0.5	Participate in a meeting with G. Shah, N. Jordan, P. Holdsworth (all Delphi) and R. Reese (Skadden) to discuss the contract assumption case for XXX.
3	1/3/2007	Wehrle, David	0.6	Participate in a meeting with D. Blackburn, R. Emanuel and G. Shah (all Delphi) to discuss the year-end contract expiration renewal process and terms extension initiative.
3	1/3/2007	Wehrle, David	0.4	Review the Indirect expiring contract report and respond to S. Ward (Delphi) regarding clarifications needed for the contracts eligible for assumption analysis.
3	1/3/2007	Wehrle, David	0.6	Analyze and revise the process to segregate contracts eligible for assumption for the Steering Division.
3	1/3/2007	Wehrle, David	0.7	Analyze and revise the process to segregate contracts eligible for assumption for Interiors & Closures.
3	1/3/2007	Wehrle, David	0.4	Review issues related to the royalty agreement and contract assumption case for XXX with N. Jordan (Delphi).
3	1/3/2007	Wehrle, David	1.2	Review the expiring contract tracking file for the Steering Division and discuss the identification of contracts eligible for assumption with G. Shah and N. Baird (both Delphi).
3	1/3/2007	Wehrle, David	1.3	Review the contract expiration tracking file for Interiors & Closures with T. Gavin and G. Shah (both Delphi) related to prepetition contracts no longer eligible for assumption.
3	1/3/2007	Wehrle, David	1.1	Analyze the Interiors & Closures expiring contract tracking file and its application to identify contracts eligible for assumption and prepare data requests for buyers to supplement and update data for the year-end activity.
3	1/3/2007	Wehrle, David	0.4	Prepare correspondence to S. Mickelson (A.T. Kearney) regarding requests for data supporting the indirect contract expiration analysis.
3	1/3/2007	Weber, Eric	0.8	Begin to investigate the first day order and CAP settlements to identify those cases where suppliers have relinquished their cure rights.
3	1/3/2007	Weber, Eric	2.3	Prepare a preference analysis for supplier XXX and investigate significant debit activity.
3	1/3/2007	Weber, Eric	1.2	Work with D. Unrue (Delphi), J. Ruhm (Delphi) and K. Kuby (FTI) to develop resolutions to issues that may prevent the timely completion of the claims component of the cure estimation process.

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3	1/3/2007	Weber, Eric	0.9	Work with J. Ruhm (Delphi) and D. Unrue (Delphi) to analyze the revised claims procedures as they pertain to the cure estimation project.
3	1/3/2007	Kuby, Kevin	1.9	Review and prepare edits to sections of the workplan related to indirect contract listings and the cure estimation process.
3	1/3/2007	Kuby, Kevin	1.7	Review the latest data related to the expiring contract initiative and discuss with G. Shah (Delphi).
3	1/3/2007	Kuby, Kevin	0.6	Discuss with T. Behnke (both FTI) key items in the cure estimation analysis.
3	1/3/2007	Kuby, Kevin	1.2	Work with D. Unrue (Delphi), J. Ruhm (Delphi) and E. Weber (FTI) to develop resolutions to issues related to the completion of the claims component of the cure estimation process.
3	1/3/2007	Behnke, Thomas	0.6	Discuss with K. Kuby (both FTI) key items in the cure estimation analysis.
10	1/3/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
10	1/3/2007	Vinogradsky, Eugenia	0.6	Revise the analysis to include additional securities data provided by client.
10	1/3/2007	Vinogradsky, Eugenia	1.4	Update the charts to include additional securities data.
10	1/3/2007	Vinogradsky, Eugenia	2.2	Adjust the "plaintiff-style damages" program for additional securities data.
10	1/3/2007	Vinogradsky, Eugenia	1.5	Prepare program code to include additional securities data.
7	1/3/2007	Johnston, Cheryl	1.2	Prepare recently received December time detail, format for clarity and incorporate into the December master fee file.
7	1/3/2007	Johnston, Cheryl	0.4	Consolidate recently received December time detail into the master fee file.
7	1/3/2007	Johnston, Cheryl	0.4	Prepare the December expense file and format for clarity.
7	1/3/2007	Johnston, Cheryl	0.5	Prepare correspondence to various professionals regarding missing time detail.
99	1/3/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	1/3/2007	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
99	1/3/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York.

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3	1/4/2007	Guglielmo, James	0.5	Review the updated working capital metrics and comparative analysis graphs prepared by R. Fletemeyer (FTI).
3	1/4/2007	Fletemeyer, Ryan	0.8	Prepare graphs showing working capital metric comparisons.
16	1/4/2007	Swanson, David	2.7	Modify the summary board chart outlining OI plus Restructuring Cash with revisions and comments from S. Dana (FTI).
16	1/4/2007	Swanson, David	1.7	Analyze the NBV of fixed assets split between Debtor/Non Debtor and send results to T. McDonagh (FTI).
16	1/4/2007	Swanson, David	2.9	Update the summary board chart outlining OI plus Restructuring Cash with revised company information per request by S. Dana (FTI).
16	1/4/2007	Swanson, David	2.6	Continue to update the Product Business Unit eliminations matrix with revised data provided by the Company.
16	1/4/2007	Swanson, David	2.7	Prepare a check file to ensure data in the OI plus Restructuring chart agrees to source data per request by S. Dana (FTI).
16	1/4/2007	Swanson, David	2.2	Update the Continuing/Non Continuing model to account for the updated eliminations matrix and send revised model to S. Dana (FTI).
16	1/4/2007	McDonagh, Timothy	1.8	Update the Product Business Unit model and Regional OCF model with revised SG&A overlays.
16	1/4/2007	McDonagh, Timothy	0.6	Review and amend the SG&A component of the restructuring walk.
16	1/4/2007	McDonagh, Timothy	0.4	Review the updated working capital inputs and update the Product Business Unit model and Regional OCF model.
16	1/4/2007	McDonagh, Timothy	0.6	Prepare correspondence regarding the movement of the USW attrition expense and cash in the Product Business Unit model with A. Emrikian (FTI).
16	1/4/2007	McDonagh, Timothy	0.5	Prepare for and meet with S. Whitfield (Delphi) to discuss the OI and Cash bridge crib sheets.
16	1/4/2007	McDonagh, Timothy	1.1	Review the Product Business Unit and Regional OCF model to ensure a lack of discrepancies following updates prior to distribution.
16	1/4/2007	McDonagh, Timothy	1.0	Review and revise the cash flow walk between the Product Business Unit model outputs and the 12/5 recap outputs as provided by S. Biegert (Delphi).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/4/2007	McDonagh, Timothy	0.7	Revise the Product Business Unit model to write-off the non-continuing PP&E in the Debtor/non-Debtor view of the model.
16	1/4/2007	McDonagh, Timothy	0.8	Revise the Product Business Unit model to write-off the non-continuing OA/OL in the Debtor/non-Debtor view of the model.
16	1/4/2007	McDonagh, Timothy	0.5	Review the updated pension and OPEB liability walks and update Product Business Unit model accordingly.
16	1/4/2007	McDonagh, Timothy	0.9	Update the Product Business Unit model and Regional OCF model with an additional overlay relating to the contractor costs.
16	1/4/2007	McDonagh, Timothy	0.4	Calculate the continuing, non-continuing split of PP&E in the Product Business Unit model and compare to the split from the balance sheet.
16	1/4/2007	McDonagh, Timothy	0.3	Prepare correspondence with C. Wu (FTI) regarding the components of the 2006 restructuring expense.
16	1/4/2007	McDonagh, Timothy	0.8	Agree differences between the continuing/non-continuing view of the Product Business Unit model and the Debtor/non-Debtor view of the Product Business Unit model.
16	1/4/2007	McDonagh, Timothy	1.0	Agree the Product Business Unit model to the Product Business Unit P&L model and note discrepancies needing further follow-up.
16	1/4/2007	McDonagh, Timothy	0.7	Prepare a schedule outlining the balances of the various pieces of debt in the Product Business Unit model.
16	1/4/2007	McDonagh, Timothy	1.0	Update Product Business Unit model and Regional OCF model with non-cash working capital items.
16	1/4/2007	Frankum, Adrian	1.1	Participate in a meeting with J. Pritchett (Delphi), M. Crowley (Delphi), P. Crisalli (FTI) and A. Emrikian (FTI) regarding the material costs trending analysis for the budget business plan.
16	1/4/2007	Frankum, Adrian	0.8	Meet with S. Salrin (Delphi), T. Lewis (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and P. Crisalli (FTI) to discuss the DPSS allied materials submissions.
16	1/4/2007	Frankum, Adrian	0.3	Draft memo to R. Eisenberg (FTI) regarding working capital issues and resolution approaches.
16	1/4/2007	Emrikian, Armen	0.3	Review the pension / OPEB assumptions related to delays in plan design events with T. Nilan (Delphi).
16	1/4/2007	Emrikian, Armen	0.5	Meet with S. Whitfield (Delphi) to review the progress of the overlays.

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16	1/4/2007	Emrikian, Armen	0.7	Meet with J. Pritchett (Delphi) to discuss observations regarding the AHG Budget Business Plan submission.
16	1/4/2007	Emrikian, Armen	0.5	Review and revise the outline of the potential working capital impacts due to the DPSS allied materials resubmissions.
16	1/4/2007	Emrikian, Armen	0.3	Update the GMNA revenue subsidy overlay template with updated data.
16	1/4/2007	Emrikian, Armen	1.1	Participate in a meeting with J. Pritchett (Delphi), M. Crowley (Delphi), A. Frankum (FTI) and P. Crisalli (FTI) regarding the material costs trending analysis for the budget business plan.
16	1/4/2007	Emrikian, Armen	0.4	Review the contractor services overlay and upload into the overlay template for the Product Business Unit P&L module.
16	1/4/2007	Emrikian, Armen	0.4	Review the expense and cash assumptions regarding the USW attrition in the Budget Business Plan.
16	1/4/2007	Emrikian, Armen	0.5	Review the overlay checklist file prepared by D. Swanson (FTI) and provide comments.
16	1/4/2007	Emrikian, Armen	1.0	Analyze the intercompany purchases in the 2007 - 2012 Budget Business Plan with P. Crisalli (FTI) and J. Pritchett (Delphi).
16	1/4/2007	Emrikian, Armen	0.4	Review the overlay checklist file versus the draft consolidation module and note discrepancies.
16	1/4/2007	Emrikian, Armen	0.8	Meet with S. Salrin (Delphi), T. Lewis (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and P. Crisalli (FTI) to discuss the DPSS allied materials submissions.
16	1/4/2007	Dana, Steven	0.7	Review the Continuing and Non-Continuing 2006 P&L Module outputs and highlight key points.
16	1/4/2007	Dana, Steven	0.9	Prepare the Regional P&L Module outputs in preparation for distribution to Delphi Strategic Planning.
16	1/4/2007	Dana, Steven	0.3	Review the Regional P&L Module outputs and highlight key points.
16	1/4/2007	Dana, Steven	1.1	Prepare the Continuing and Non-Continuing 2006 P&L Module outputs in preparation for distribution to Delphi Strategic Planning.
16	1/4/2007	Dana, Steven	1.9	Prepare a comparison of allied materials to implied allied materials and distribute to S. Pflieger (Delphi).
16	1/4/2007	Dana, Steven	1.1	Revise the Regional Roll-ups to include comments from Delphi Strategic Planning and distribute to M. Crowley (Delphi).



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/4/2007	Dana, Steven	1.9	Prepare updated Regional Roll-ups and distribute to M. Crowley (Delphi).
16	1/4/2007	Dana, Steven	1.0	Review the walk of Net Book Value of fixed assets at the Steering division and related asset impairments and report the results to J. Pritchett (Delphi).
16	1/4/2007	Dana, Steven	0.2	Review the Product Business Unit structure charts provided by J. Pritchett (Delphi) and provide comments to A. Emrikian (FTI).
16	1/4/2007	Dana, Steven	1.9	Analyze the Product Business Unit P&L module outputs in preparation for distribution to Delphi Strategic Planning and highlight key points.
16	1/4/2007	Dana, Steven	2.6	Prepare the Product Business Unit P&L module outputs in preparation for distribution to Delphi Strategic Planning.
16	1/4/2007	Dana, Steven	0.3	Review the differences in the SG&A implementation overlays and provide to B. Krieg (FTI) in order to facilitate the reconciliation of such differences.
16	1/4/2007	Dana, Steven	0.9	Update the restructuring walk file with revised regional, Continuing/Non-Continuing and Debtor/Non-Debtor information.
16	1/4/2007	Crisalli, Paul	0.7	Prepare correspondence to D. Li (FTI) regarding the investor due diligence presentation template.
16	1/4/2007	Wu, Christine	0.7	Revise the key metrics chart to reflect updated consolidation figures for the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi), B. Krieg (FTI) and B. Bosse (Delphi) to discuss outstanding items and next steps for the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Wu, Christine	0.9	Review and revise the restructuring chart for the draft Budget Business Plan Board of Directors presentation for updated categorizations and reconcile with the P&L submissions.
16	1/4/2007	Wu, Christine	1.5	Review and revise the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Wu, Christine	1.6	Review and revise the performance walks for the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Wu, Christine	1.5	Revise the restructuring chart for the Budget Business Plan Board of Directors presentation and reconcile with the P&L submissions.

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16	1/4/2007	Wu, Christine	0.2	Discuss with M. Wild (Delphi) the reconciliation of the 8+4 2006 restructuring data.
16	1/4/2007	Wu, Christine	1.8	Meet with C. Darby (Delphi) to review certain performance walks and restructuring charts for the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi) to review the methodology for certain performance walks in the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Krieg, Brett	1.0	Revise the analysis of the SG&A savings to reflect the most recent view of the SG&A budget.
16	1/4/2007	Krieg, Brett	0.6	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to discuss outstanding items and next steps for the Budget Business Plan Board of Directors presentation.
16	1/4/2007	Krieg, Brett	0.4	Work with D. Bollinger (Delphi) to analyze revenue and SG&A transfers due to the realignment of Mechatronics.
16	1/4/2007	Krieg, Brett	1.2	Review and resolve AHG and Steering open items and answer open due diligence questions.
16	1/4/2007	Krieg, Brett	1.7	Revise the overlay template for HQ Staff and Miscellaneous SG&A allocations to account for an updated view of the budget.
16	1/4/2007	Krieg, Brett	1.2	Revise the total corporate SG&A summary to break-out restructuring costs from SG&A.
16	1/4/2007	Krieg, Brett	0.8	Analyze the miscellaneous SG&A allocations by line-item and agree to source data.
16	1/4/2007	Krieg, Brett	1.3	Revise the adjusting entry for HQ Staff's budget to account for an updated view of forecasted costs.
16	1/4/2007	Karamanos, Stacy	0.6	Follow up with Packard, Thermal and Steering regarding the progress of their working capital re-submissions.
16	1/4/2007	Karamanos, Stacy	0.5	Follow up on open items regarding the inter-divisional purchase/sales eliminations with J. Pritchett (Delphi).
16	1/4/2007	Karamanos, Stacy	0.4	Discuss with G. Anderson (Delphi) regarding the AHG re-submission.
16	1/4/2007	Karamanos, Stacy	0.3	Discuss with S. Pflieger (Delphi) regarding the progress of the regional OCF and balance sheet review.
16	1/4/2007	Karamanos, Stacy	0.7	Follow up with J. Arends (Delphi) regarding the allied material eliminations at Powertrain for the purposes of their working capital submission.

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16	1/4/2007	Karamanos, Stacy	0.5	Follow up with Packard regarding their 8+4 continuing / non continuing sales segregation.
16	1/4/2007	Karamanos, Stacy	0.5	Discuss with J. Pritchett (Delphi) open items related to the various Budget Business Plan reviews.
16	1/4/2007	Karamanos, Stacy	1.4	Prepare a draft analysis for all divisions summarizing cash differences between the working capital submissions.
16	1/4/2007	Karamanos, Stacy	0.5	Discuss with S. Salrin and J. Pritchett (both Delphi) regarding the progress of the working capital re-submissions.
16	1/4/2007	Karamanos, Stacy	0.7	Review the analysis of the NBV of Steering's fixed asset overlay in the Budget Business Plan.
16	1/4/2007	Karamanos, Stacy	2.2	Prepare a draft analysis presentation package summarizing the Regional OCF review.
16	1/4/2007	Karamanos, Stacy	0.7	Review the Packard re-submission of working capital to ensure the file reconciles to the most recent P&L submission.
16	1/4/2007	Karamanos, Stacy	0.7	Review the DPSS re-submission of working capital to ensure the file reconciles to the most recent P&L submission.
16	1/4/2007	Karamanos, Stacy	0.5	Discuss with S. Kokuk (Delphi) the Thermal pre-petition AP balances.
16	1/4/2007	Karamanos, Stacy	0.6	Follow up with A. Cline (Delphi) regarding the Packard working capital re-submission.
16	1/4/2007	Karamanos, Stacy	0.5	Follow up with J. Pritchett (Delphi) regarding the progress of working capital at each of the divisions.
16	1/4/2007	Karamanos, Stacy	0.3	Discuss with S. Kokuk (Delphi) the Thermal working capital re-submission.
16	1/4/2007	Karamanos, Stacy	0.4	Discuss the Powertrain allied eliminations in the working capital submissions and the progress of the Packard 8+4 open items with T. Letchworth (Delphi).
16	1/4/2007	Karamanos, Stacy	0.4	Discuss the external inventory balance with J. Arends (Delphi) for the purpose of the Powertrain working capital re-submission.
16	1/4/2007	Crisalli, Paul	1.2	Develop an analysis of allied and third party sales/materials by division and by total Delphi.
16	1/4/2007	Crisalli, Paul	1.4	Review and analyze the revised AHG submissions related to BaaN revenue and BS8 metrics and update the Product Business Unit submission template.

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16	1/4/2007	Crisalli, Paul	1.0	Analyze the intercompany purchases materials expense in the 2007 - 2012 Budget Business Plan with A. Emrikian (FTI) and J. Pritchett (Delphi).
16	1/4/2007	Crisalli, Paul	1.1	Review and analyze the AHG 2008-2012 cost allocations from HQ.
16	1/4/2007	Crisalli, Paul	0.8	Meet with S. Salrin (Delphi), T. Lewis (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) to discuss the DPSS allied materials submissions.
16	1/4/2007	Crisalli, Paul	1.1	Participate in a meeting with J. Pritchett (Delphi), M. Crowley (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) regarding the material costs trending analysis for the budget business plan.
16	1/4/2007	Crisalli, Paul	0.6	Review the allied sales schedule provided by A. Emrikian (FTI) and provide comments.
17	1/4/2007	Li, Danny	2.1	Review Delphi related material in preparation for the due diligence process presentation.
17	1/4/2007	Li, Danny	0.8	Review and revise the divisional diligence review questions and information request lists.
17	1/4/2007	Li, Danny	1.5	Prepare the information request/response flow chart to be used in the due diligence process presentation.
17	1/4/2007	Li, Danny	1.2	Begin preparation of the process calendars to be used in the due diligence process presentation.
17	1/4/2007	Li, Danny	1.0	Review and revise the draft due diligence process presentation.
17	1/4/2007	Li, Danny	0.8	Prepare correspondence to P. Crisalli (FTI) regarding the draft due diligence process presentation.
17	1/4/2007	Li, Danny	0.5	Meet with A. Frankum (FTI) to discuss and review the due diligence outline document.
17	1/4/2007	Li, Danny	2.7	Participate in a meeting with S. Salrin (Delphi), A. Frankum (FTI) and P. Crisalli (FTI) regarding the investor due diligence process and timeline.
17	1/4/2007	Frankum, Adrian	0.5	Meet with D. Li (FTI) to discuss and review the due diligence outline document.
17	1/4/2007	Frankum, Adrian	1.7	Revise the working concept document for the due diligence process.

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17	1/4/2007	Frankum, Adrian	0.6	Prepare correspondence to P. Crisalli (FTI) regarding the divisional due diligence questions and the workplan for the weekend.
17	1/4/2007	Frankum, Adrian	0.2	Prepare correspondence to S. Salrin (Delphi) regarding the budget business plan due diligence process.
17	1/4/2007	Frankum, Adrian	2.7	Participate in a meeting with S. Salrin (Delphi), P. Crisalli (FTI) and D. Li (FTI) regarding the investor due diligence process and timeline.
17	1/4/2007	Crisalli, Paul	2.7	Participate in a meeting with S. Salrin (Delphi), A. Frankum (FTI) and D. Li (FTI) regarding the investor due diligence process and timeline.
10	1/4/2007	Guglielmo, James	1.0	Meet with S. Adrangi (Chanin) to discuss labor issues and due diligence requests from the IUE.
10	1/4/2007	Guglielmo, James	0.4	Review contractor data and provide additional comments to M. Cashdollar (Delphi) per Chanin's request.
5	1/4/2007	Triana, Jennifer	1.0	Prepare an extract of all non-CDU unmatched Liabilities to include claimant, schedule, Debtor, class and amount, per request by T. Behnke (FTI).
5	1/4/2007	Triana, Jennifer	0.3	Update the CMSi Duplicate report to remove claims withdrawn from the Delphi bankruptcy case, per request by T. Behnke (FTI).
5	1/4/2007	Triana, Jennifer	2.7	Review all data exception reports in CMSi for the purpose of removing any Delphi reconciliation exceptions in preparation for drafting claims on the sixth and seventh omnibus objections.
5	1/4/2007	Triana, Jennifer	2.3	Continue to review all data exception reports in CMSi for the purpose of removing any Delphi reconciliation exceptions in preparation for drafting claims on the sixth and seventh omnibus objections.
5	1/4/2007	Triana, Jennifer	2.5	Prepare a claim data exception report for the purpose of determining if certain claims should be objected to on the sixth omnibus objection.
5	1/4/2007	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from duplicate claims for the purpose of identifying changes to the claims in preparation for the sixth and seventh omnibus objections, per request by D. Evans (Delphi) and C
5	1/4/2007	McKeighan, Erin	0.2	Analyze and open approved claims in preparation for the next objection.

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5	1/4/2007	McKeighan, Erin	0.2	Finish the report of DACOR balances as related to the de minimus claims analysis.
5	1/4/2007	McKeighan, Erin	0.6	Analyze and open claims that are not true matches and need to be re-approved and modify matches in preparation for the next objection.
5	1/4/2007	McKeighan, Erin	1.4	Upload DACOR invoice data from XXX into CMS.
5	1/4/2007	McKeighan, Erin	1.0	Prepare a DACOR balance report and send to Delphi Managers for claims purposes.
5	1/4/2007	McKeighan, Erin	0.4	Prepare a summary of DACOR invoices by Debtor for Delphi managers.
5	1/4/2007	McKeighan, Erin	1.4	Remove certain pull comments from CMS and upload revised comments in preparation for the next objection.
5	1/4/2007	McKeighan, Erin	0.4	Prepare a comparison by vendor number for the December and January DACOR balances.
5	1/4/2007	McKeighan, Erin	0.5	Prepare an access database of DACOR invoices for employee reference purposes.
5	1/4/2007	McKeighan, Erin	1.0	Remove claim exceptions from the exception reports to prepare for the next objection.
5	1/4/2007	Behnke, Thomas	1.3	Discuss with J. DeLuca, C. Michels and D. Evans (all Delphi) regarding the claims due diligence selections, timing and open issues.
5	1/4/2007	Behnke, Thomas	0.4	Discuss duplicate issues with D. Unrue (Delphi).
5	1/4/2007	Behnke, Thomas	1.6	Prepare an updated claims analysis for the next objection and prepare a summary exhibit as requested by the Debtor.
5	1/4/2007	Behnke, Thomas	0.7	Review the DACOR monthly summary analysis and note key open items relating to the variance analysis.
5	1/4/2007	Behnke, Thomas	0.6	Analyze notes from the claims meeting and modify the approved objection criteria.
5	1/4/2007	Behnke, Thomas	0.6	Review certain claims with C. Michels (Delphi) and develop resolutions for treatment for the next objection.
5	1/4/2007	Behnke, Thomas	0.4	Discuss with R. Reese (Skadden) the objection exhibits and issues.
5	1/4/2007	Behnke, Thomas	2.4	Finalize the duplicate claims analysis and discuss with J. DeLuca, C. Michels, D. Evans and D. Unrue (all Delphi).

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5	1/4/2007	Behnke, Thomas	0.6	Prepare correspondence to E. McKeighan (FTI) regarding changes necessary in CMSi to identify proper claims with revised pull codes.
5	1/4/2007	Behnke, Thomas	1.6	Analyze the current duplicate population to identify claims ready for the next objection.
5	1/4/2007	Behnke, Thomas	0.8	Prepare for the claims due diligence sample.
5	1/4/2007	Behnke, Thomas	1.5	Analyze the claims population and estimates and provide answers to requests from D. Li (FTI) regarding the Hypothetical Liquidation Analysis.
19	1/4/2007	Eisenberg, Randall	1.2	Review various motions and pleadings.
3	1/4/2007	Weber, Eric	0.4	Discuss various supplier cases with G. Shah (Delphi) for his approval of each case prior to presentation to the Foreign Creditor Approval Committee.
4	1/4/2007	Guglielmo, James	0.5	Prepare correspondence to B. Fern (Skadden) regarding the revised timing and data needs for the draft financial outsourcing motion.
12	1/4/2007	Meyers, Glenn	2.8	Review the detailed breakdown of XXX prepared by R. Balgenorth (Delphi) and compare to data presented by M. Wachter (consultant to Delphi) in the Section 1113 proceeding, in relation to the estimation of potential damages associated with XXX.
12	1/4/2007	Meyers, Glenn	1.1	Continue to develop an economic model to explain fluctuations in the XXX, to test and value the affirmative damages claim regarding XXX, as specified in the Affirmative Claim Analysis Work Plan.
12	1/4/2007	Meyers, Glenn	2.2	Review the history of XXX and related commentary from Delphi Forms 10-K, in relation to the estimation of the potential damages associated with XXX, per Affirmative Damages Analysis Work Plan.
12	1/4/2007	Meyers, Glenn	2.6	Review the Delphi XXX underlying assumptions, in relation to the estimation of potential damages.
12	1/4/2007	Meyers, Glenn	2.2	Prepare a graphical exhibit related to the XXX, in relation to the estimation of potential damages associated with XXX, per the Affirmative Damages Analysis Work Plan.
12	1/4/2007	Meyers, Glenn	0.3	Discuss with K. Williams (Watson Wyatt) regarding the source of actuarial assumptions in the XXX, in relation to the potential associated damages, per the Affirmative Damages Analysis Work Plan.

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12	1/4/2007	Meyers, Glenn	0.4	Work with B. Imburgia (FTI) regarding materials provided by Delphi in relation to the estimation of potential damages, per the Affirmative Damages Analysis Work Plan.
12	1/4/2007	Imburgia, Basil	0.4	Work with G. Meyers (FTI) regarding materials provided by Delphi in relation to the estimation of potential damages, per the Affirmative Damages Analysis Work Plan.
12	1/4/2007	Imburgia, Basil	1.6	Review the materials provided by the client relating to the damages claims including the XXX.
12	1/4/2007	Eisenberg, Randall	1.2	Participate in the quarterly debriefing of Law Debenture.
11	1/4/2007	Wehrle, David	0.6	Review the most recent Financially Troubled Supplier report and identify cases to be discussed on a conference call with B. Pickering (Mesirow) and prepare correspondence for M. Everett and A. Perry (both Delphi) regarding open items.
11	1/4/2007	Kuby, Kevin	0.4	Prepare follow-up responses regarding questions related to information provided in the UCC presentation.
11	1/4/2007	Guglielmo, James	0.3	Discuss with T. Behnke (FTI) various inquiries related to the claim slides within the UCC presentation.
11	1/4/2007	Guglielmo, James	2.8	Prepare for and attend the UCC/Equity Committee meeting.
11	1/4/2007	Fletemeyer, Ryan	0.7	Discuss the December Lift Stay report for Mesirow with J. McDonald (Delphi).
11	1/4/2007	Fletemeyer, Ryan	0.9	Review the additional lift stay claims and the December reporting for Mesirow.
11	1/4/2007	Fletemeyer, Ryan	0.3	Review and distribute the cash and investment balance to A. Parks (Mesirow).
11	1/4/2007	Eisenberg, Randall	1.1	Prepare for statutory committee meetings.
11	1/4/2007	Eisenberg, Randall	2.5	Participate in the statutory committee meeting.
11	1/4/2007	Eisenberg, Randall	1.3	Participate in the statutory committee breakout sessions.
11	1/4/2007	Behnke, Thomas	0.3	Discuss with J. Guglielmo (FTI) various inquiries related to the claim slides within the UCC presentation.
11	1/4/2007	Behnke, Thomas	0.5	Analyze inquiries regarding the claims charts for the UCC presentation and prepare follow-up responses.
19	1/4/2007	Fletemeyer, Ryan	0.5	Review the additional XXX setoff support provided by C. Webster (Delphi).



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3	1/4/2007	Wehrle, David	0.3	Prepare correspondence to C. Beall and S. Ward (Delphi) regarding the coordination of data requests to be used in the contract analysis.
3	1/4/2007	Wehrle, David	0.8	Participate in a meeting with C. Beall, C. Asbury, S. Ward, and S. Rauch (all Delphi) to discuss the process to identify indirect contracts for assumption.
3	1/4/2007	Wehrle, David	0.6	Review data fields in the expiring indirect contract tracking file with S. Ward (Delphi) to identify contracts to be assumed and assigned in conjunction with divestitures of business units.
3	1/4/2007	Wehrle, David	0.5	Analyze the cancelled Steering Division contracts file from N. Baird (Delphi) and discuss with G. Shah (Delphi) regarding identifying contracts no longer eligible for assumption.
3	1/4/2007	Wehrle, David	1.9	Prepare a flowchart illustrating the methodology behind the Interiors & Closures contract files and expiring contract reports to develop lists of contracts eligible for assumption.
3	1/4/2007	Wehrle, David	0.4	Analyze the date inconsistencies in the Steering Division contract listing and discuss resolution possibilities with C. Beall (Delphi).
3	1/4/2007	Wehrle, David	0.5	Provide C. Beall (Delphi) with an outline of the planned process to identify the indirect contracts for assumption and cure estimation.
3	1/4/2007	Wehrle, David	2.8	Analyze the methodology behind the contract files and expiring contract reports to develop lists of contracts eligible for assumption.
3	1/4/2007	Weber, Eric	1.4	Participate in a meeting with J. Ruhm (Delphi), D. Unrue (Delphi), G. Young (Delphi), D. Evans (Delphi) and K. Kuby (FTI) to discuss the cure estimation analysis.
3	1/4/2007	Weber, Eric	1.1	Prepare a flowchart detailing the claims analysis steps required to calculate the cure estimate balances for assumable contracts for use in the presentation to D. Unrue (Delphi) and the Claims team.
3	1/4/2007	Weber, Eric	0.5	Assist J. Ruhm (Delphi) and G. Young (Delphi) in designing and streamlining the Claims Master Sheet for use in the cure estimation process.
3	1/4/2007	Weber, Eric	0.6	Establish methodology for estimating cure amounts for assumable contracts in those situations where books and records balances exceed claim amounts and where claim amounts exceed books and records balances via discussions with R. Reese (Skadden) and J. Ru

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3	1/4/2007	Weber, Eric	2.3	Isolate purchase order numbers, supplier names, contract issue dates and contract categories for over 600 assumable contracts associated with the Integrated Closures business line.
3	1/4/2007	Kuby, Kevin	1.2	Analyze open issues pertaining to the cure estimation process associated with the contract assumption and cure estimation project.
3	1/4/2007	Kuby, Kevin	1.0	Prepare for and participate in discussions with G. Shah (Delphi), S. Rausch (Delphi), C. Beal (Delphi), S. Ward (Delphi), C. Asbury (Delphi) regarding the indirect contract identification process.
3	1/4/2007	Kuby, Kevin	0.8	Review the various management monitoring tools for the expiring contract initiative and note key items.
3	1/4/2007	Kuby, Kevin	1.4	Participate in a meeting with J. Ruhm (Delphi), D. Unrue (Delphi), G. Young (Delphi), D. Evans (Delphi) and E. Weber (FTI) to discuss the cure estimation analysis.
10	1/4/2007	Warther, Vincent	1.5	Review the work product supporting the "plaintiff-style damages" analysis.
10	1/4/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to discuss the format of the "plaintiff-style damages" schedules.
10	1/4/2007	Warther, Vincent	1.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	1/4/2007	Vinogradsky, Eugenia	0.3	Review the latest versions of the charts and analyses.
10	1/4/2007	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to discuss the format of the "plaintiff-style damages" schedules.
7	1/4/2007	Johnston, Cheryl	0.4	Prepare the December expense master billing file.
7	1/4/2007	Johnston, Cheryl	0.5	Continue to prepare, format for clarity and reconcile recently received time detail.
7	1/4/2007	Johnston, Cheryl	1.8	Begin review of the December expense detail for clarity.
99	1/4/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/4/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/4/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
99	1/4/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.

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16	1/5/2007	Swanson, David	1.4	Prepare a restructuring cash check file comparing the regional, Debtor/Non Debtor and Catalyst restructuring cash in the various modules to the restructuring cash per the Delphi source files.
16	1/5/2007	Swanson, David	0.6	Analyze and reconcile the overlay check list file prepared by A. Emrikian (FTI) to the check file prepared by B. Bosse (Delphi) and note discrepancies.
16	1/5/2007	McDonagh, Timothy	0.8	Prepare changes to the Product Business Unit model and the Regional OCF model per comments from A. Emrikian (FTI).
16	1/5/2007	McDonagh, Timothy	0.5	Review the total SG&A calculations in the Product Business Unit model and the Regional OCF model and prepare correspondence to S. Dana (FTI).
16	1/5/2007	McDonagh, Timothy	0.7	Prepare and review the outputs from the Product Business Unit model and Regional OCF model for distribution.
16	1/5/2007	McDonagh, Timothy	0.5	Modify the output macro for the Product Business Unit P&L model to change the footnotes on the outputs.
16	1/5/2007	McDonagh, Timothy	0.4	Review and discuss the comments on the cash flow statement of the Product Business Unit model with S. Biegert (Delphi).
16	1/5/2007	Frankum, Adrian	0.6	Review the AHG budget business plan analysis package.
16	1/5/2007	Frankum, Adrian	0.7	Review the E&S budget business plan review package and analysis.
16	1/5/2007	Frankum, Adrian	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and P. Crisalli (FTI) regarding the AHG model outputs and the budget business plan analysis presentation.
16	1/5/2007	Frankum, Adrian	2.1	Analyze the most recent outputs from the Product Business Unit model and prepare follow-up questions.
16	1/5/2007	Frankum, Adrian	0.5	Meet with R. Eisenberg (FTI) regarding the progress of the Budget Business Plan Review.
16	1/5/2007	Emrikian, Armen	0.5	Discuss the request from accounting regarding select outputs from the Product Business Unit P&L module with J. Pritchett (Delphi).
16	1/5/2007	Emrikian, Armen	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), P. Crisalli (FTI) and A. Frankum (FTI) regarding the AHG model outputs and the budget business plan analysis presentation.

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16	1/5/2007	Emrikian, Armen	0.8	Review the summary of the regional sales and operating income per the Budget Business Plan submissions.
16	1/5/2007	Emrikian, Armen	0.5	Meet with M. Rozycki and T. Letchworth (both Delphi) to discuss issues regarding the draft consolidation module and regional OCF module outputs.
16	1/5/2007	Emrikian, Armen	2.3	Review draft outputs from the Product Business Unit P&L module, consolidation module and regional OCF module and note items needing follow up.
16	1/5/2007	Eisenberg, Randall	0.5	Meet with A. Frankum (FTI) regarding the progress of the Budget Business Plan Review.
16	1/5/2007	Eisenberg, Randall	0.4	Discuss with J. Owens (Delphi) regarding the E&S Budget Business Plan Assumptions.
16	1/5/2007	Dana, Steven	2.6	Continue to update the restructuring walk file with revised regional, Continuing/Non-Continuing and Debtor/Non-Debtor information.
16	1/5/2007	Dana, Steven	0.4	Update and revise the regional roll-ups summarizing certain high-level regional P&L metrics.
16	1/5/2007	Dana, Steven	1.3	Revise the Memo SG&A lines to ensure proper calculation of total SG&A after updating for certain overlays.
16	1/5/2007	Dana, Steven	0.8	Prepare additional Product Business Unit P&L outputs illustrating restructuring expense, cash and depreciation for distribution to B. Murray (Delphi).
16	1/5/2007	Wu, Christine	0.7	Review and analyze the Thermal minority interest and equity income submission and note key items for follow-up.
16	1/5/2007	Wu, Christine	0.6	Review and revise the divisional open items presentation.
16	1/5/2007	Wu, Christine	0.9	Meet with T. Lewis (Delphi) and C. Darby (Delphi) to review the performance walks for the Budget Business Plan Board of Directors presentation.
16	1/5/2007	Wu, Christine	1.2	Analyze the consolidated restructuring schedule to determine the programs requiring a regional breakout.
16	1/5/2007	Wu, Christine	2.7	Review and revise the Budget Business Plan Board of Directors presentation to include updated charts relating to SG&A, regional data and total P&L data.
16	1/5/2007	Wu, Christine	0.8	Revise the performance walks and restructuring schedule for the Budget Business Plan Board of Directors presentation.

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16	1/5/2007	Wu, Christine	0.8	Analyze the 8+4 2006 restructuring costs per the Product Business Unit submissions per request by M. Wild (Delphi).
16	1/5/2007	Wu, Christine	0.5	Meet with C. Darby (Delphi), B. Krieg (FTI) and B. Bosse (Delphi) to discuss revisions to the Budget Business Plan Board of Directors presentation.
16	1/5/2007	Krieg, Brett	1.6	Prepare a graphical view of the regional performance summaries for all Regions.
16	1/5/2007	Krieg, Brett	1.2	Review the Board of directors' presentation to ensure data in the presentation agrees to source data.
16	1/5/2007	Krieg, Brett	1.1	Revise the regional performance summary charts based on updated information from the modeling team.
16	1/5/2007	Krieg, Brett	1.3	Prepare a graphical view of the SG&A budget for 2007 through 2011, outlining the on-going SG&A and SG&A restructuring expense.
16	1/5/2007	Krieg, Brett	0.9	Revise the total corporate income statement for inclusion in the Board of Directors presentation.
16	1/5/2007	Krieg, Brett	0.5	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to discuss revisions to the Budget Business Plan Board of Directors presentation.
16	1/5/2007	Krieg, Brett	0.8	Revise the SG&A chart for 2007 through 2009 with updated Company information.
16	1/5/2007	Karamanos, Stacy	0.7	Review the E&S working capital re-submission to ensure the file reconciles to the most recent P&L submission.
16	1/5/2007	Karamanos, Stacy	0.2	Discuss with M. Crowley (Delphi) regarding the allied material eliminations and warranty check file.
16	1/5/2007	Karamanos, Stacy	0.9	Prepare the Steering asset impairment template for the Budget Business Plan model.
16	1/5/2007	Karamanos, Stacy	1.2	Update the AHG working capital template to reflect the preliminary Powertrain and E&S re-submissions and distribute to G. Anderson (Delphi).
16	1/5/2007	Karamanos, Stacy	0.7	Review the Powertrain initial re-submission of working capital to ensure the file reconciles to the most recent P&L submission.
16	1/5/2007	Karamanos, Stacy	0.7	Participate in a discussion with J. Pritchett (Delphi) regarding the progress of the divisional submissions.
16	1/5/2007	Karamanos, Stacy	2.8	Review the divisional working capital re-submissions in the Budget Business Plan and note items needing follow-up.

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16	1/5/2007	Karamanos, Stacy	0.7	Participate in a discussion with G. Anderson (Delphi) regarding the progress of AHG working capital.
16	1/5/2007	Karamanos, Stacy	0.4	Participate in a discussion with M. Crowley (Delphi) regarding the warranty cost review in the Budget Business Plan.
16	1/5/2007	Karamanos, Stacy	0.5	Discuss with T. Geary, J. Perkins and J. Pritchett (Delphi) the Steering impairment charge in the Budget Business Plan.
16	1/5/2007	Karamanos, Stacy	0.5	Discuss with S. Kokic (Delphi) regarding changes to the Thermal working capital re-submission.
16	1/5/2007	Crisalli, Paul	0.6	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and A. Frankum (FTI) regarding the AHG model outputs and the budget business plan analysis presentation.
16	1/5/2007	Crisalli, Paul	1.8	Review and update the AHG model outputs and budget business plan presentation.
16	1/5/2007	Crisalli, Paul	1.3	Analyze the allied sales and materials included in the 2007-2012 budget business plan and prepare comments and follow-up questions.
16	1/5/2007	Crisalli, Paul	0.4	Prepare updates to the AHG and Powertrain open items slides in preparation for an upcoming meeting.
16	1/5/2007	Crisalli, Paul	1.2	Participate in a meeting with G. Anderson (Delphi) and J. McGee (Delphi) to review AHG open items related to the budget business plan.
17	1/5/2007	Li, Danny	0.4	Revise the investor diligence calendars to be used in the due diligence process presentation.
17	1/5/2007	Li, Danny	0.6	Update the investor diligence calendar and information request/response flow chart to reflect changes provided by R. Eisenberg (FTI) and S. Salrin (Delphi).
17	1/5/2007	Li, Danny	1.0	Revise the investor diligence process, calendar and information request/response flow chart to reflect changes provided by S. Salrin (Delphi) and W. Shaw (Rothschild).
17	1/5/2007	Li, Danny	1.3	Participate in a meeting with S. Salrin (Delphi), W. Shaw (Rothschild), A. Frankum (FTI) and P. Crisalli (FTI) to review the draft due diligence process presentation.
17	1/5/2007	Li, Danny	1.3	Update the investor diligence calendars and information request/response flow chart based on A. Frankum's (FTI) comments.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	1/5/2007	Li, Danny	0.4	Revise and resolve outstanding issues in the draft due diligence process presentation.
17	1/5/2007	Frankum, Adrian	1.3	Participate in a meeting with S. Salrin (Delphi), W. Shaw (Rothschild), D. Li (FTI) and P. Crisalli (FTI) to review the draft due diligence process presentation.
17	1/5/2007	Frankum, Adrian	2.1	Review and revise the due diligence process presentation.
17	1/5/2007	Frankum, Adrian	0.4	Revise the due diligence presentation based upon comments from today's meeting.
17	1/5/2007	Crisalli, Paul	1.3	Participate in a meeting with S. Salrin (Delphi), W. Shaw (Rothschild), A. Frankum (FTI) and D. Li (FTI) to review the draft due diligence process presentation.
5	1/5/2007	Triana, Jennifer	2.7	Perform due diligence on claims being objected to on seventh omnibus objection to ensure all relevant claims are included in the objection.
5	1/5/2007	Triana, Jennifer	0.5	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain duplicate claims for the purpose of identifying correct matches to the claims in preparation for the sixth and seventh omnibus objections, per request by D. Evan
5	1/5/2007	Triana, Jennifer	2.3	Perform an analysis on all transferred, duplicate claims for the purpose of ensuring the claims have the correct owners, per request by T. Behnke (FTI).
5	1/5/2007	McKeighan, Erin	1.4	Prepare a report which displays duplicate matches where the child claim has an estimate and the parent claim does not for estimation process.
5	1/5/2007	McKeighan, Erin	1.1	Perform due diligence on diminimus claims in preparation for the sixth and seventh omnibus objections.
5	1/5/2007	McKeighan, Erin	1.0	Perform due diligence on duplicate claims in preparation for the sixth and seventh omnibus objections.
5	1/5/2007	McKeighan, Erin	0.2	Compile and organize the claims received from analysts for due diligence purposes.
5	1/5/2007	McKeighan, Erin	1.0	Begin preparing a report which displays certain claims where the estimated amount has changed.
5	1/5/2007	Behnke, Thomas	0.8	Finalize the claims population summary for the liquidation team and draft an assumptions note.

**EXHIBIT G**  
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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	1/5/2007	Behnke, Thomas	0.8	Perform an additional analysis regarding the claims population and estimates and provide results to D. Li (FTI) regarding the Hypothetical Liquidation Analysis.
5	1/5/2007	Behnke, Thomas	1.1	Analyze the claims flagged for the modification objection and finalize comments regarding claims to be removed from the objection.
5	1/5/2007	Behnke, Thomas	1.9	Review with D. Unrue (Delphi) and R. Reese (Skadden) the claims progress and presentation.
5	1/5/2007	Behnke, Thomas	0.7	Discuss with J. DeLuca (Delphi) regarding duplicate claims, modify claims and due diligence.
5	1/5/2007	Behnke, Thomas	1.3	Discuss with D. Evans, J. DeLuca and C. Michels (all Delphi) regarding individual claim questions.
3	1/5/2007	Wehrle, David	0.7	Participate in the Essential Supplier review meeting with D. Blackburn, I. Scott (both Delphi), R. Reese (Skadden) and M. Olson (Callaway) to discuss the XXX case.
3	1/5/2007	Wehrle, David	0.3	Confirm whether XXX was a prefunded supplier under the Essential Supplier motion and advise members of the Essential Supplier review committee on findings.
3	1/5/2007	Weber, Eric	1.4	Advise M. Smith (Delphi) on the requisite steps to approving supplier XXX for additional prepetition settlement funds, including the review and approval of certain invoices.
3	1/5/2007	Weber, Eric	0.4	Investigate the XXX foreign supplier case to determine if any settlement was approved under the foreign creditor order.
3	1/5/2007	Weber, Eric	0.5	Work with D. Brewer (Delphi) and J. Connolly (Delphi) to determine the progress of supplier XXX's foreign creditor settlement agreement and prepetition reconciliation disputes.
4	1/5/2007	Fletemeyer, Ryan	0.6	Discuss the Federal Tax Return request with J. Whitson (Delphi) in regard to the potential discovery requests regarding the Plan Sponsor Motion.
4	1/5/2007	Fletemeyer, Ryan	0.3	Discuss the Federal Tax Return request with I. Bolton (Delphi) in regard to the potential discovery requests regarding the Plan Sponsor Motion.
12	1/5/2007	Meyers, Glenn	0.8	Participate in a work session with B. Imburgia (FTI) to review the progress of the valuation of the affirmative damages claims and related information requirements, as specified in the Affirmative Damages Analysis Work Plan.



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	1/5/2007	Meyers, Glenn	1.7	Develop the graphic exhibit illustrating the results of the analysis of the PPI time series data in relation to the history of XXX, in testing and valuing affirmative damages claim regarding XXX.
12	1/5/2007	Meyers, Glenn	1.8	Analyze the PPI time series data in relation to the history of XXX, to test affirmative damages claim regarding allegedly excessive XXX and value related potential damages, as specified in the Affirmative Claim Analysis Work Plan.
12	1/5/2007	Meyers, Glenn	1.6	Continue to develop an economic model to explain fluctuations in XXX, to test and value affirmative damages claim regarding XXX, as specified in the Affirmative Claim Analysis Work Plan.
12	1/5/2007	Meyers, Glenn	1.9	Prepare a graphical exhibit illustrating the results of the analysis of the XXX profits per vehicle in relation to the history of XXX, in testing and valuing affirmative damages claim regarding XXX.
12	1/5/2007	Meyers, Glenn	2.7	Compile and tabulate data on the XXX profit per vehicle sold and analyze data in relation to XXX over the same period, to test and value affirmative damages claim with respect to XXX.
12	1/5/2007	Imburgia, Basil	0.6	Review with R. Eisenberg (FTI) the progress and damages estimate of the claim against XXX.
12	1/5/2007	Imburgia, Basil	0.8	Participate in a work session with G. Meyers (FTI) to review the progress of the valuation of the affirmative damages claims and related information requirements, as specified in the Affirmative Damages Analysis Work Plan.
12	1/5/2007	Imburgia, Basil	0.1	Review the procedures and documents received to date regarding the damages analysis.
12	1/5/2007	Guglielmo, James	0.5	Review the claims files provided by T. Behnke (FTI) for utilization in the Hypothetical Liquidation analysis.
12	1/5/2007	Eisenberg, Randall	0.3	Review various correspondence and analyses related to Highland Capital proposal.
12	1/5/2007	Eisenberg, Randall	0.7	Review the objections and joinder filed in relation to the Equity purchase agreement.
12	1/5/2007	Eisenberg, Randall	0.6	Review with B. Imburgia (FTI) the progress and damages estimate of the claim against XXX.
5	1/5/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	1/5/2007	McDonagh, Timothy	0.2	Prepare the weekly report for Delphi supplier activities.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	1/5/2007	McDonagh, Timothy	0.4	Review the changes to the amended supplier summary for claim 191 and discuss with T. Hinton (Delphi).
5	1/5/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 1/04.
5	1/5/2007	McDonagh, Timothy	0.2	Discuss claim 729 with M. Maxwell (Delphi).
11	1/5/2007	Wehrle, David	0.8	Prepare for and participate in a meeting with A. Perry, M. Everett (both Delphi) and B. Pickering (Mesirow) to discuss certain Financially Troubled Supplier cases.
11	1/5/2007	Guglielmo, James	0.6	Analyze and respond to various inquiries received from K. Matlawski (Mesirow) regarding the monthly reporting package.
11	1/5/2007	Guglielmo, James	0.4	Discuss the open due diligence tracking items with M. Grace (Delphi) per request by Mesirow.
11	1/5/2007	Concannon, Joseph	0.7	Discuss the December adjusting entries required to reconcile the balances of certain intercompany accounts related to DAS LLC, Delphi Corporation and DASHI with B. Dotson (Delphi).
19	1/5/2007	Fletemeyer, Ryan	1.9	Review the XXX setoff reconciliation and request supporting documents from B. Turner (Delphi) and C. Comerford (Delphi).
19	1/5/2007	Fletemeyer, Ryan	1.6	Review the XXX setoff reconciliation and request supporting documents from B. Turner (Delphi) and C. Comerford (Delphi).
3	1/5/2007	Kuby, Kevin	0.4	Prepare correspondence to E. Weber (FTI) regarding the pre and post petition DPO analysis for cure estimation purposes.
3	1/5/2007	Kuby, Kevin	0.9	Review the benchmarking efforts used to assess other large-scale companies return to normal terms.
3	1/5/2007	Wehrle, David	0.6	Review the files, data sources and the process for identification of the Interiors & Closures contracts eligible for assumption with G. Shah (Delphi).
3	1/5/2007	Wehrle, David	0.5	Discuss contract origination dates in the SAP system with J. Buckbee (Delphi) and the possible tracking mechanism for replaced contracts.
3	1/5/2007	Wehrle, David	0.7	Analyze the updated Steering Division expiring contract tracking files from N. Baird (Delphi) for use in the analysis of contracts eligible for assumption.
3	1/5/2007	Wehrle, David	0.4	Review the files, data sources and the process for identification of the Steering Division contracts eligible for assumption with G. Shah (Delphi).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	1/5/2007	Wehrle, David	0.8	Review the indirect contract analysis provided by A.T. Kearney and discuss with S. Mickelson and W. Crider (both A.T. Kearney).
3	1/5/2007	Wehrle, David	0.4	Discuss data sources and indirect contract information requests with C. Beall (Delphi).
3	1/5/2007	Wehrle, David	0.3	Review the preference language related to the XXX contract assumption settlement agreement and contact G. Shah and N. Jordan (both Delphi) concerning the preference analysis.
3	1/5/2007	Wehrle, David	0.6	Prepare correspondence to N. Laws (Delphi) regarding the tracking of pre and post petition contracts in SAP.
3	1/5/2007	Weber, Eric	2.1	Prepare preference analysis for supplier XXX in conjunction with supplier's CAP requests.
3	1/5/2007	Kuby, Kevin	0.3	Discuss with R. Eisenberg (FTI) regarding the progress of supplier related efforts.
3	1/5/2007	Kuby, Kevin	0.7	Review and modify the task list in preparation for data releases related to the contract assumption and cure estimation project.
3	1/5/2007	Eisenberg, Randall	0.3	Discuss with K. Kuby (FTI) regarding the progress of supplier related efforts.
10	1/5/2007	Warther, Vincent	2.0	Review the work product supporting the "plaintiff-style damages" analysis.
10	1/5/2007	Warther, Vincent	1.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	1/5/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to discuss the format of the "plaintiff-style damages" analysis.
10	1/5/2007	Vinogradsky, Eugenia	0.5	Finalize the latest version of the "plaintiff-style damages" analysis.
10	1/5/2007	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to discuss the format of the "plaintiff-style damages" analysis.
7	1/5/2007	Swanson, David	1.3	Follow up with various professionals regarding their outstanding December time detail.
7	1/5/2007	Swanson, David	1.7	Review and incorporate recently received December time detail into the December master working file.
7	1/5/2007	Johnston, Cheryl	0.2	Prepare correspondence to D. Swanson (FTI) regarding outstanding December time detail.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
7	1/5/2007	Johnston, Cheryl	1.0	Review the updated December expense analysis for additional expenses and incorporate into the master expense file.
7	1/5/2007	Johnston, Cheryl	1.5	Continue to review and examine the December time detail, format for clarity and send to D. Swanson (FTI) for review.
99	1/5/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	1/5/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	1/5/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/5/2007	Swanson, David	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/5/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/5/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/5/2007	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/5/2007	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	1/5/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	1/5/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/5/2007	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/5/2007	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
99	1/5/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
16	1/6/2007	Emrikian, Armen	0.5	Analyze and isolate overlays related to workers compensation/EDB per request from the Company.
16	1/6/2007	Emrikian, Armen	1.5	Create a comparison of version to version model outputs and review the eliminations in the most recent model outputs to determine reasons for differences.
16	1/6/2007	Emrikian, Armen	0.5	Discuss the short-term Budget Business Plan workplan with J. Pritchett (Delphi).
16	1/6/2007	Eisenberg, Randall	1.5	Review and provide comments to the draft due diligence plan on the P/L portion of the Budget Business Plan.
16	1/6/2007	Dana, Steven	2.3	Prepare the P&L outputs after revising the treatment of eliminations within the PBU P&L module.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/6/2007	Wu, Christine	0.5	Review the revised Budget Business Plan Board of Directors presentation.
16	1/6/2007	Wu, Christine	1.8	Analyze historical key metrics and compare to the forecasted 2009 metrics for the Budget Business Plan Board of Directors presentation.
16	1/6/2007	Wu, Christine	1.0	Revise the 2008 performance variance analysis and performance walk chart for the Budget Business Plan Board of Directors presentation.
16	1/6/2007	Karamanos, Stacy	0.7	Review and analyze the Steering outputs and prepare follow-up questions.
16	1/6/2007	Karamanos, Stacy	1.4	Update the regional OCF analysis to reflect the most recent model outputs and send to B. Hewes and S. Pflieger (all Delphi).
16	1/6/2007	Karamanos, Stacy	1.1	Review and analyze the balance sheet and cash flow model outputs and prepare follow-up questions.
16	1/6/2007	Karamanos, Stacy	1.3	Review and reconcile the model outputs for Packard and prepare follow up questions and comments regarding open items.
12	1/6/2007	Eisenberg, Randall	0.4	Review various correspondence regarding progress of Equity Purchase negotiations.
12	1/6/2007	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) regarding the Equity Purchase agreement.
7	1/6/2007	Swanson, David	1.8	Continue to review the December 2006 time detail for task code 05.
7	1/6/2007	Swanson, David	2.1	Review the December 2006 time detail for task code 05.
7	1/6/2007	Swanson, David	1.1	Review the December 2006 time detail for task codes 01 - 04.
16	1/7/2007	Emrikian, Armen	0.8	Review the working capital analyses and compare to the comparable companies and historical performance analyses.
16	1/7/2007	Emrikian, Armen	0.6	Review alternatives regarding regional overlay outputs in the Budget Business Plan.
16	1/7/2007	Emrikian, Armen	0.3	Review the summary of hurdle rates by company and note key items.
16	1/7/2007	Eisenberg, Randall	0.4	Discuss with S. Salrin (Delphi) the progress of the Budget Business Plan Board presentation and open items.
16	1/7/2007	Dana, Steven	1.1	Prepare framework outline of transformed regional P&L module by division.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/7/2007	Crisalli, Paul	1.1	Develop slides outlining the budget business plan risk analysis for R. Eisenberg (FTI).
16	1/7/2007	Wu, Christine	1.1	Review the minority interest and equity income submissions from the divisions and reconcile to the P&L.
16	1/7/2007	Karamanos, Stacy	0.2	Discuss and follow up on working capital open items with J. Pritchett (Delphi).
16	1/7/2007	Karamanos, Stacy	0.2	Prepare correspondence regarding working capital open items to A. Emrikian (FTI).
16	1/7/2007	Karamanos, Stacy	2.8	Prepare a Steering Product Business Unit, regional and Debtor/non-Debtor analysis for the review meeting.
16	1/7/2007	Karamanos, Stacy	1.4	Review the preliminary cash flow outputs in the Budget Business Plan and prepare follow-up questions.
16	1/7/2007	Karamanos, Stacy	1.4	Review the preliminary balance sheet outputs in the Budget Business Plan and prepare follow-up questions.
16	1/7/2007	Crisalli, Paul	0.7	Develop a Europe regional analysis for the budget business plan review.
5	1/7/2007	McKeighan, Erin	0.2	Analyze and open certain claims per request by J. Deluca (Delphi).
12	1/7/2007	Eisenberg, Randall	0.4	Review letter from XXX to the board of directors regarding the Equity Purchase agreement.
11	1/7/2007	Fletemeyer, Ryan	0.7	Coordinate access for advisors to the virtual data rooms.
10	1/7/2007	Warther, Vincent	1.0	Review the work product supporting the "plaintiff-style damages" analysis.
10	1/7/2007	Clayburgh, Peter	0.5	Review and update the "plaintiff-style damages" analysis.
99	1/7/2007	Stevning, Johnny	3.0	Travel from Denver, CO to Detroit, MI.
99	1/7/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
16	1/8/2007	Swanson, David	1.8	Update the overlay checklist file to include a summary of D&A and restructuring expense by division per request by A. Emrikian (FTI).
16	1/8/2007	Swanson, David	2.1	Prepare a performance overlay check file to ensure performance calculations in the model agree to source data.
16	1/8/2007	Swanson, David	1.6	Continue to prepare a performance overlay check file to ensure performance calculations in the model agree to source data.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/8/2007	McDonagh, Timothy	0.7	Reconcile the 2006 P&L from the Board financials to the Product Business Unit model.
16	1/8/2007	McDonagh, Timothy	0.5	Review the differences in the curtailment charges between the Board financials and the pension/OPEB liability walks.
16	1/8/2007	McDonagh, Timothy	1.8	Update the Product Business Unit model to include a schedule calculating the consolidated working capital metrics.
16	1/8/2007	McDonagh, Timothy	0.5	Review and organize the updated pension and OPEB documentation.
16	1/8/2007	McDonagh, Timothy	1.3	Reconcile the consolidated performance calculations from the Board financials to the performance calculations in the Product Business Unit model.
16	1/8/2007	McDonagh, Timothy	0.8	Review and organize the overlays to the baseline financials.
16	1/8/2007	Frankum, Adrian	0.7	Participate in a meeting with M. Crowley (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi) and P. Crisalli (FTI) regarding the E&S divisional review for the budget business plan.
16	1/8/2007	Frankum, Adrian	1.2	Analyze and review Packard and Steering model outputs in preparation for a meeting today.
16	1/8/2007	Frankum, Adrian	1.4	Participate in a meeting with S. Karamanos (FTI), P. Crisalli (FTI), A. Emrikian (FTI), T. Letchworth (Delphi) and J. Pritchett (Delphi) to discuss the progress of the Packard and Steering outputs per the Product Business Unit model.
16	1/8/2007	Frankum, Adrian	0.8	Begin review of the 1/5/07 draft version of the D/ND model outputs.
16	1/8/2007	Emrikian, Armen	2.0	Review and update the workers comp overlays for consistency with the company compilation.
16	1/8/2007	Emrikian, Armen	0.4	Review the updated GMNA revenue subsidy overlay with F. Laws (Delphi).
16	1/8/2007	Emrikian, Armen	0.5	Meet with J. Pritchett and S. Whitfield (both Delphi) to discuss the progress of the overlay submissions and the timing of the remaining submissions.
16	1/8/2007	Emrikian, Armen	1.4	Participate in a meeting with A. Frankum (FTI), P. Crisalli (FTI), S. Karamanos (FTI), T. Letchworth (Delphi) and J. Pritchett (Delphi) to discuss the progress of the Packard and Steering outputs per the Product Business Unit model.
16	1/8/2007	Emrikian, Armen	0.5	Meet with M. Beirlein, F. Laws, T. Letchworth and B. Bosse (All Delphi) to discuss the labor overlay differences between the Product Business Unit model and the Company compilation.

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16	1/8/2007	Emrikian, Armen	0.4	Discuss the progress of the overlay submissions with S. Whitfield (Delphi).
16	1/8/2007	Emrikian, Armen	0.5	Review the draft presentation for the Board of Directors meeting.
16	1/8/2007	Emrikian, Armen	0.8	Review the summary of divisional resubmissions for working capital.
16	1/8/2007	Eisenberg, Randall	1.1	Review various analyses supporting the Budget Business Plan.
16	1/8/2007	Eisenberg, Randall	2.2	Review a draft of the Board presentation on the Budget Business Plan and provide comments.
16	1/8/2007	Eisenberg, Randall	0.4	Review comments to the Board presentation regarding the budget business plan with S. Salrin (Delphi).
16	1/8/2007	Dana, Steven	2.1	Prepare framework in the regional P&L by division to account for new model calculations.
16	1/8/2007	Dana, Steven	0.4	Analyze the draft board of directors presentation and reconcile data to the module outputs.
16	1/8/2007	Dana, Steven	2.6	Reconcile the 2006 salaried pension and 2006 salaried OPEB in the Product Business Unit P&L module.
16	1/8/2007	Dana, Steven	1.6	Analyze the treatment of the engineering expense in the Product Business Unit module and provide a walk of remaining engineering to the divisionally submitted engineering.
16	1/8/2007	Wu, Christine	1.4	Modify the preliminary Budget Business Plan rollup presentation for updated consolidation figures.
16	1/8/2007	Wu, Christine	1.4	Revise the restructuring categorizations in the Board of Directors Budget Business Plan presentation.
16	1/8/2007	Wu, Christine	1.1	Reconcile the 8+4 2006 restructuring expenses and performance calculations to source data.
16	1/8/2007	Wu, Christine	1.3	Review and analyze the divisional minority interest and equity income submissions.
16	1/8/2007	Wu, Christine	2.3	Review and reconcile the charts for the Budget Business Plan Board of Directors presentation.
16	1/8/2007	Wu, Christine	0.8	Revise the key metrics charts in the Board of Directors Budget Business Plan presentation to include the 2006 price detail.
16	1/8/2007	Wu, Christine	1.2	Revise the key metrics charts in the Board of Directors Budget Business Plan presentation for updated consolidation figures.



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16	1/8/2007	Krieg, Brett	0.8	Work with C. Darby (Delphi) regarding the divisional re-allocation of SG&A expenses.
16	1/8/2007	Krieg, Brett	1.1	Review the budget presentation and update items needing further revision.
16	1/8/2007	Krieg, Brett	1.5	Review the revised Board of Directors presentation to ensure data in the presentation agrees to source data.
16	1/8/2007	Krieg, Brett	0.4	Work with P. Sturkenboom (Delphi) regarding IT allocations by division.
16	1/8/2007	Krieg, Brett	1.3	Update the SG&A analysis supporting the Board of Directors budget presentation with the revised view of SG&A.
16	1/8/2007	Krieg, Brett	1.2	Revise the total corporate P&L to include an updated view of the SG&A expense and commercial risk overlay.
16	1/8/2007	Krieg, Brett	0.9	Review and reconcile the revised Board of directors' presentation on the Budget Business Plan.
16	1/8/2007	Krieg, Brett	0.7	Update the Price, Material and Manufacturing analysis with a revised view of the commercial risk overlay.
16	1/8/2007	Karamanos, Stacy	0.8	Update the working capital analysis to reflect the DPSS adjustment for allied materials.
16	1/8/2007	Karamanos, Stacy	1.2	Prepare an analysis outlining regional P&L data for Packard and Steering for an upcoming review.
16	1/8/2007	Karamanos, Stacy	0.6	Discuss the DPSS allied material changes as they relate to the working capital and regional OCF next steps with S. Pflieger (Delphi).
16	1/8/2007	Karamanos, Stacy	0.8	Discuss the components of the other assets and liabilities with S. Pflieger (Delphi).
16	1/8/2007	Karamanos, Stacy	0.7	Discuss the open overlay items and reconcile the Packard overlay template with S. Whitfield (Delphi).
16	1/8/2007	Karamanos, Stacy	1.6	Update the Packard Budget Business Plan review slide package to include information on the transformed P&L.
16	1/8/2007	Karamanos, Stacy	0.8	Prepare an analysis that compares the DPSS submission to the prior divisional submissions per request by S. Pflieger (Delphi).
16	1/8/2007	Karamanos, Stacy	0.4	Prepare correspondence to G. Anderson (Delphi) regarding certain divisional working capital re-submissions.

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16	1/8/2007	Karamanos, Stacy	1.4	Participate in a meeting with A. Frankum (FTI), P. Crisalli (FTI), A. Emrikian (FTI), T. Letchworth (Delphi) and J. Pritchett (Delphi) to discuss the progress of the Packard and Steering outputs per the Product Business Unit model.
16	1/8/2007	Karamanos, Stacy	0.6	Update the Steering Budget Business Plan review slide package to include information on the transformed P&L.
16	1/8/2007	Crisalli, Paul	0.8	Analyze the reclassification of restructuring and Pension / OPEB engineering items between the divisional submissions and the model outputs.
16	1/8/2007	Crisalli, Paul	0.7	Participate in a meeting with M. Crowley (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) regarding the E&S divisional review for the budget business plan.
16	1/8/2007	Crisalli, Paul	1.2	Review and Analyze the draft board of directors presentation and prepare a list of items needing further follow-up.
16	1/8/2007	Crisalli, Paul	1.2	Prepare updates to the Europe regional package for the budget business plan.
16	1/8/2007	Crisalli, Paul	1.4	Participate in a meeting with A. Frankum (FTI), S. Karamanos (FTI), A. Emrikian (FTI), T. Letchworth (Delphi) and J. Pritchett (Delphi) to discuss the progress of the Packard and Steering outputs per the Product Business Unit model.
17	1/8/2007	Li, Danny	2.4	Revise the proposed Budget Business Plan investor due diligence presentation to reflect comments provided by R. Eisenberg (FTI), S. Salrin (Delphi) and A. Frankum (FTI).
17	1/8/2007	Li, Danny	0.4	Discuss with A. Frankum (FTI) comments provided by R. Eisenberg (FTI) and S. Salrin (Delphi) regarding the proposed investor diligence process.
17	1/8/2007	Frankum, Adrian	1.8	Participate in a meeting with S. Salrin (Delphi), T. Lewis (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and P. Crisalli (FTI) regarding investor due diligence preparation, work products and timeline.
17	1/8/2007	Frankum, Adrian	1.9	Meet with S. Salrin (Delphi) and P. Crisalli (FTI) regarding the investor due diligence timeline and process.
17	1/8/2007	Frankum, Adrian	0.4	Discuss with D. Li (FTI) comments provided by R. Eisenberg (FTI) and S. Salrin (Delphi) regarding the proposed investor diligence process.
17	1/8/2007	Frankum, Adrian	1.0	Participate in a meeting with J. Sheehan (Delphi), T. Lewis (Delphi), S. Salrin (Delphi), P. Crisalli (FTI) and B. Shaw (Rothschild) regarding the investor due diligence process and timeline.

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17	1/8/2007	Frankum, Adrian	0.6	Review current draft of the proposed diligence presentation and provide commentary.
17	1/8/2007	Crisalli, Paul	1.8	Participate in a meeting with S. Salrin (Delphi), T. Lewis (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and A. Frankum (FTI) regarding investor due diligence preparation, work products and timeline.
17	1/8/2007	Crisalli, Paul	1.9	Meet with S. Salrin (Delphi) and A. Frankum (FTI) regarding the investor due diligence timeline and process.
17	1/8/2007	Crisalli, Paul	1.0	Participate in a meeting with J. Sheehan (Delphi), T. Lewis (Delphi), S. Salrin (Delphi), A. Frankum (FTI) and B. Shaw (Rothschild) regarding investor due diligence process and timeline.
10	1/8/2007	Guglielmo, James	0.8	Discuss with S. Adrangi (Chanin) open requests regarding the outside contractors.
5	1/8/2007	Triana, Jennifer	0.1	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain duplicate claims for the purpose of identifying correct matches to the claims in preparation for the sixth and seventh omnibus objections, per request by D. Guto
5	1/8/2007	Triana, Jennifer	2.0	Prepare and analyze 334 claims for the modification Di Minimus objection, per request by T. Behnke (FTI).
5	1/8/2007	Triana, Jennifer	1.5	Update and draft 74 claims on the sixth duplicate and amended omnibus objection exhibit, per request by T. Behnke (FTI).
5	1/8/2007	Triana, Jennifer	2.4	Update and draft 412 claims on the seventh omnibus objection exhibit, per request by T. Behnke (FTI).
5	1/8/2007	McKeighan, Erin	0.2	Prepare all sixth omnibus draft Exhibits and send to Skadden for review.
5	1/8/2007	McKeighan, Erin	0.4	Draft duplicate claims with multiple surviving claims to the sixth omnibus objection.
5	1/8/2007	McKeighan, Erin	0.7	Generate the population of late claims that have yet to be placed on an objection.
5	1/8/2007	McKeighan, Erin	0.4	Analyze and open claims in preparation for the objection cut-off.
5	1/8/2007	McKeighan, Erin	1.3	Create the multiple parent duplicate exhibit for the sixth omnibus objection.
5	1/8/2007	McKeighan, Erin	0.8	Create a report displaying select claim schedules to ensure reporting consistency between all Delphi Reports.

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5	1/8/2007	McKeighan, Erin	0.5	Create an updated version of Report 36 - Duplicate claims based on file progress per T. Behnke's (FTI) request.
5	1/8/2007	McKeighan, Erin	0.4	Prepare all seventh omnibus draft Exhibits and send to Skadden for review.
5	1/8/2007	McKeighan, Erin	0.7	Remove claim exceptions from the exception reports to prepare for the next objection.
5	1/8/2007	McKeighan, Erin	0.3	Discuss open issues relating to claim XXX with D. Evans (Delphi).
5	1/8/2007	McKeighan, Erin	1.0	Identify analyst or reviewer done claims that contain open issues.
5	1/8/2007	Eisenberg, Randall	0.3	Discuss with K. Craft (Delphi) regarding claims & vendor teams.
5	1/8/2007	Eisenberg, Randall	0.8	Participate in the claims update meeting with Company representatives, Skadden and FTI.
5	1/8/2007	Behnke, Thomas	0.3	Participate in a call regarding the claims update slides with D. Unrue (Delphi), R. Reese and J. Lyons (both Skadden).
5	1/8/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) the claims update slides.
5	1/8/2007	Behnke, Thomas	0.4	Analyze claim estimate inquiries and update the claim slides accordingly.
5	1/8/2007	Behnke, Thomas	0.9	Prepare for the claims progress meeting with executive management.
5	1/8/2007	Behnke, Thomas	0.6	Analyze the next objection claim pool and note items needing follow up.
5	1/8/2007	Behnke, Thomas	1.8	Prepare correspondence to J. Triana and E. McKeighan (both FTI) regarding the claims pool for the objection selection.
5	1/8/2007	Behnke, Thomas	0.8	Discuss with D. Unrue, K. Craft (both Delphi), J. Lyons and R. Reese (both Skadden) the current claims progress.
5	1/8/2007	Behnke, Thomas	0.4	Prepare follow-ups regarding changes to the next objection.
5	1/8/2007	Behnke, Thomas	0.8	Participate in the claims update meeting with Company representatives, Skadden and FTI.
19	1/8/2007	Lucente, Barbara	1.1	Develop a demonstratives design template for use in the EPCA hearing.
19	1/8/2007	Lucente, Barbara	1.4	Produce graphics for the Timeline Board for use in the EPCA hearing.

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19	1/8/2007	Burgos, Nathaniel	1.8	Assist in the production of graphics for the Selected Fees board for use in the EPCA hearing.
19	1/8/2007	Burgos, Nathaniel	1.9	Assist in the production of graphics for the Expense and Fee Triggers board for use in the EPCA hearing.
19	1/8/2007	Burgos, Nathaniel	2.3	Assist in the production of graphics for the Other Plan Investor board for use in the EPCA hearing.
19	1/8/2007	Buhr, Laura	1.7	Prepare template development of the demonstrative boards for the EPCA hearing per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
3	1/8/2007	Weber, Eric	0.6	Work with D. Brewer (Delphi) and B. Wyrick (Delphi) to investigate XXX's reconciliation progress and remaining steps necessary to obtain a settlement.
3	1/8/2007	Weber, Eric	1.6	Investigate payment reconciliation issues for suppliers XXX, XXX and XXX per request from R. Losier (Delphi).
4	1/8/2007	Guglielmo, James	0.6	Review and provide comments on the updated business case scenario documents for the lease consolidation project.
4	1/8/2007	Fletemeyer, Ryan	1.1	Analyze the revised one-time capital expenditures in the lease consolidation analysis and prepare follow-up comments.
12	1/8/2007	Meyers, Glenn	1.3	Analyze historical XXX, to test and value affirmative damages claim with respect to XXX, as specified in the Affirmative Damages Analysis Work Plan.
12	1/8/2007	Meyers, Glenn	1.8	Identify information required to supplement the Company submissions to-date, as required to test and value of affirmative damages claims with respect to XXX.
12	1/8/2007	Meyers, Glenn	2.7	Prepare graphical exhibits illustrating the results of the analysis of the behavior of the Delphi stock price XXX as this relates to the affirmative damages claims.
12	1/8/2007	Meyers, Glenn	2.6	Analyze the behavior of the Delphi stock price XXX including the compilation and review of the explanatory material.
12	1/8/2007	Meyers, Glenn	2.8	Prepare graphical exhibits illustrating the results of the analysis regarding the XXX and related damages, as specified in the Affirmative Damages Analysis Work Plan.
12	1/8/2007	Meyers, Glenn	0.6	Prepare a package of reference materials for use by J. Kim (FTI) in obtaining supplementary information on the PPI time series, to confirm the statistical analysis employed in assessing the affirmative damages claim.

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12	1/8/2007	Li, Danny	0.4	Review the formal setoff summary files provided by R. Fletemeyer (FTI) to be used in the Hypothetical Liquidation analysis.
12	1/8/2007	Li, Danny	2.9	Analyze the claims data provided by T. Behnke (FTI) for use in updating the Hypothetical Liquidation analysis.
12	1/8/2007	Li, Danny	0.2	Correspond with D. Pettyes (Delphi) to determine the notice period required for terminating Delphi's OPEB and Pension plan for use in the Hypothetical Liquidation Analysis.
12	1/8/2007	Li, Danny	0.2	Discuss the formal setoff summary files with R. Fletemeyer (FTI) for use in the Hypothetical Liquidation analysis.
12	1/8/2007	Li, Danny	1.3	Consolidate the multiple setoff summary files for inclusion in the Hypothetical Liquidation analysis.
12	1/8/2007	Guglielmo, James	1.0	Provide assumptions related to various accounts payable and trade claims approaches for use in the Hypothetical Liquidation Analysis.
12	1/8/2007	Fletemeyer, Ryan	0.2	Discuss the formal setoff summary files with D. Li (FTI) for use in the Hypothetical Liquidation analysis.
12	1/8/2007	Eisenberg, Randall	0.3	Review various additional objections filed on the EPCA motion.
12	1/8/2007	Eisenberg, Randall	0.7	Review various correspondence regarding resolving Equity Purchase issues.
5	1/8/2007	McDonagh, Timothy	0.4	Discuss claim 228 and 244 with B. Clay (Delphi).
5	1/8/2007	McDonagh, Timothy	0.3	Discuss claim 522 with T. Hinton (Delphi).
5	1/8/2007	McDonagh, Timothy	0.3	Discuss claim 16 with M. Maxwell (Delphi) in response to the supplier inquiries.
11	1/8/2007	Guglielmo, James	0.9	Prepare a response to Mesirow regarding the SG&A inquiries from the UCC presentation and coordinate additional follow up discussions with the Delphi SG&A team.
11	1/8/2007	Fletemeyer, Ryan	0.5	Review the new Mesirow requests regarding the information provided in the January 4, 2007 UCC presentation.
11	1/8/2007	Eisenberg, Randall	0.3	Review various requests from Mesirow and prepare response.
19	1/8/2007	Fletemeyer, Ryan	1.8	Review the XXX setoff support and prepare follow-up questions.
19	1/8/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff and supporting documents with J. McInerney (Delphi).

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3	1/8/2007	Weber, Eric	1.8	Prepare graphical analyses of DPO trends of various manufacturing companies for Delphi benchmarking purposes.
3	1/8/2007	Kuby, Kevin	1.1	Review the DPO analysis and prepare correspondence to E. Weber (FTI) regarding results.
3	1/8/2007	Kuby, Kevin	1.2	Meet with D. Blackburn (Delphi) and R. Eisenberg (FTI) regarding the supplier term extension initiative.
3	1/8/2007	Eisenberg, Randall	1.2	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) regarding the supplier term extension initiative.
3	1/8/2007	Wehrle, David	2.2	Analyze the contract reports using SAP data, expiring contract reports and listings used in the M&A process for use in the contract assumption and cure estimation process.
3	1/8/2007	Wehrle, David	0.9	Analyze the indirect contract file received from A.T. Kearney for use in the contract assumption and cure estimation project.
3	1/8/2007	Wehrle, David	2.8	Analyze the AHG Interiors expiring contract tracking report and prepare requests for clarification of inconsistencies in data for use in the contract assumption and cure estimation project.
3	1/8/2007	Wehrle, David	0.3	Respond to requests from J. Lyons (Skadden) concerning the contract assumption settlement with XXX.
3	1/8/2007	Wehrle, David	0.9	Participate in a meeting with C. Beall, S. Ward, C. Asbur and T. Sheneman (all Delphi) to discuss the process for identification of indirect contracts to be assumed.
3	1/8/2007	Weber, Eric	0.4	Investigate the payment terms for supplier XXX to determine if a preference calculation should be adjusted to reflect extended payment terms.
3	1/8/2007	Weber, Eric	1.1	Investigate supplier naming convention issues associated with certain Brake Hose contracts to ensure the appropriate supplier names are associated with the assumable contracts.
3	1/8/2007	Weber, Eric	0.7	Advise N. Jordan (Delphi) regarding the analysis used to derive supplier XXX's preference analysis.
3	1/8/2007	Stevning, Johnny	1.6	Analyze and prepare correspondence to D. Wehrle (FTI) regarding open issues pertaining to the contract cure process.
3	1/8/2007	Stevning, Johnny	2.1	Compare the cancelled PO file to the main Saginaw file to match certain POs.
3	1/8/2007	Stevning, Johnny	1.9	Compare the replacement PO file to the main Saginaw file to match certain POs.

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3	1/8/2007	Stevning, Johnny	2.4	Prepare framework in the Saginaw file to allow for the identification of specific contract data.
3	1/8/2007	Kuby, Kevin	0.9	Review the cancellation and contract acknowledgement tracking files and prepare questions regarding various facets of the reports.
3	1/8/2007	Kuby, Kevin	1.6	Review the draft workplan and meet with K. Craft (Delphi) to discuss the general approach and strategy related to the contract assumption and cure estimation project.
3	1/8/2007	Kuby, Kevin	1.9	Review the A.T. Kearney indirect contract listing regarding its inclusion in the contract assumption and cure estimation analysis.
3	1/8/2007	Kuby, Kevin	0.4	Review the Closures direct contract criteria and prepare a list of open issues.
10	1/8/2007	Warther, Vincent	1.1	Review the "plaintiff-style damages" tables and exhibits.
10	1/8/2007	Warther, Vincent	0.9	Meet with E. Vinogradsky (FTI) to discuss changes to the summary of the "plaintiff-style damages" analysis.
10	1/8/2007	Vinogradsky, Eugenia	0.7	Combine all tables and exhibits of the "plaintiff-style damages" analysis for review purposes.
10	1/8/2007	Vinogradsky, Eugenia	0.9	Meet with V. Warther (FTI) to discuss changes to the summary of the "plaintiff-style damages" analysis.
10	1/8/2007	Vinogradsky, Eugenia	0.5	Revise the tables and verify summary of the "plaintiff-style damages" analysis.
10	1/8/2007	Clayburgh, Peter	0.3	Review the revised "plaintiff-style damages" summary.
19	1/8/2007	Band, Alexandra	0.3	Perform database user accounts for certain individuals.
4	1/8/2007	Guglielmo, James	0.5	Review case administration update files as provided by Skadden.
7	1/8/2007	Johnston, Cheryl	0.4	Review the recently received expenses and incorporate into the master expense file.
7	1/8/2007	Johnston, Cheryl	0.3	Correspond with various professional regarding certain December expenses.
7	1/8/2007	Johnston, Cheryl	0.4	Prepare and format for clarity the recently received January time detail and incorporate into the master fee file.
7	1/8/2007	Johnston, Cheryl	3.0	Continue to review and format for clarity the December expense detail.



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99	1/8/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	1/8/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	1/8/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/8/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/8/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/8/2007	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/8/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/8/2007	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	1/8/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/8/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	1/8/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	1/8/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/8/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	1/8/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/8/2007	Crisalli, Paul	3.0	Travel from Westchester, NY to Detroit, MI.
99	1/8/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	1/9/2007	Swanson, David	2.3	Prepare and format for clarity the most recent P&L outputs in preparation for send off to the Company.
16	1/9/2007	Swanson, David	1.4	Update the combined AHG overlay file to account for the new divisional submissions and agree the file to source data to ensure a lack of discrepancies.
16	1/9/2007	Swanson, David	2.4	Update the Product Business Unit P&L module with new revisions provided by the Company.
16	1/9/2007	McDonagh, Timothy	0.7	Review and revise the DIP revolver calculations in the Product Business Unit model.
16	1/9/2007	McDonagh, Timothy	0.8	Update the SG&A overlays in the Product Business Unit model and the regional OCF model.

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16	1/9/2007	McDonagh, Timothy	0.3	Update the Product Business Unit model and the regional OCF model with the revised labor overlay.
16	1/9/2007	McDonagh, Timothy	1.0	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos and P. Crisalli (both FTI) to discuss the progress of the remaining divisional open items regarding P&L and balance sheet submissions.
16	1/9/2007	McDonagh, Timothy	0.3	Discuss the operation and functionality of the Product Business Unit model with S. Pflieger (Delphi).
16	1/9/2007	McDonagh, Timothy	0.4	Review the balance sheet backup presentation and follow-up on open issues.
16	1/9/2007	McDonagh, Timothy	0.8	Update the Product Business Unit model with the overlay for attrition.
16	1/9/2007	Frankum, Adrian	1.1	Participate in the weekly fresh start and tax Budget Business Plan modeling session with J. Pritchett (Delphi), T. Letchworth (Delphi), B. Murray (Delphi) and S. Gale (Delphi).
16	1/9/2007	Frankum, Adrian	1.2	Participate in a meeting with P. Crisalli (FTI) regarding a review of the draft template for the investor divisional due diligence package.
16	1/9/2007	Frankum, Adrian	1.1	Discuss the balance sheet model outputs and related analysis with S. Pflieger, J. Pritchett, T. Letchworth (Delphi), S. Karamanos (FTI) P. Crisalli (FTI) and A. Emrikian (FTI).
16	1/9/2007	Frankum, Adrian	0.6	Meet with J. Pritchett (Delphi) and S. Pflieger (Delphi) to review the South America regional submissions.
16	1/9/2007	Frankum, Adrian	2.4	Continue to analyze the 1/5/07 PBU model outputs.
16	1/9/2007	Emrikian, Armen	1.2	Review draft outputs from the Product Business Unit P&L module and compare to the Company's overlay file.
16	1/9/2007	Emrikian, Armen	0.7	Meet with P. Crisalli (FTI) and S. Dana (FTI) to discuss the Product Business Unit P&L module materials required to support the preparation of a divisional due diligence package.
16	1/9/2007	Emrikian, Armen	0.7	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Snell (Delphi), S. Karamanos (FTI) and P. Crisalli (FTI) regarding the model and budget business plan progress review.
16	1/9/2007	Emrikian, Armen	0.6	Meet with J. Pritchett (Delphi) and S. Pflieger (Delphi) to review the South America regional submissions.
16	1/9/2007	Emrikian, Armen	0.9	Update the salaried pension / OPEB template for new information.

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16	1/9/2007	Emrikian, Armen	0.9	Update the check files comparing the Company budget overlay file to the overlays included in the Product Business Unit P&L module and note discrepancies.
16	1/9/2007	Emrikian, Armen	1.1	Discuss the balance sheet model outputs and related analysis with S. Pflieger, J. Pritchett, T. Letchworth (Delphi), S. Karamanos (FTI) P. Crisalli (FTI) and A. Frankum (FTI).
16	1/9/2007	Emrikian, Armen	0.4	Review the Company analysis of the consolidation module balance sheet outputs and provide comments.
16	1/9/2007	Emrikian, Armen	0.9	Prepare a template to compare the overlays in the US hourly labor template to the hourly labor overlay compiled by the company.
16	1/9/2007	Emrikian, Armen	0.9	Reconcile labor expenses between the company's analysis and the Product Business Unit P&L module with F. Laws (Delphi).
16	1/9/2007	Eisenberg, Randall	0.5	Review the E&S presentation.
16	1/9/2007	Eisenberg, Randall	0.4	Review the revised preliminary Budget Business Plan with B. Dellinger (Delphi).
16	1/9/2007	Dana, Steven	0.3	Review the Steering overlay provided by S. Karamanos (FTI) and note items needing follow-up.
16	1/9/2007	Dana, Steven	0.9	Update the Product Business Unit P&L module for the revised labor schedules provided by A. Emrikian (FTI).
16	1/9/2007	Dana, Steven	1.2	Prepare an OI impact walk from the baseline state to the transformation state to support the preparation of divisional due diligence packages.
16	1/9/2007	Dana, Steven	0.7	Meet with P. Crisalli (FTI) and A. Emrikian (FTI) to discuss the Product Business Unit P&L module materials required to support the preparation of a divisional due diligence package.
16	1/9/2007	Dana, Steven	0.8	Prepare common size financial statements for the Transformed Product Business Unit P&L outputs by division.
16	1/9/2007	Dana, Steven	1.6	Prepare a baseline view of the Product Business Unit P&L outputs for distribution to Delphi personnel to support the review of the board presentation package.
16	1/9/2007	Dana, Steven	2.8	Integrate the updated overlays into the Product Business Unit P&L module.
16	1/9/2007	Dana, Steven	0.9	Review the updated Product Business Unit P&L outputs for consistency with source schedules.

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16	1/9/2007	Dana, Steven	1.3	Analyze the variances in the Product Business Unit P&L outputs versus the source schedules.
16	1/9/2007	Dana, Steven	1.2	Update the restructuring walk with revised overlay submissions.
16	1/9/2007	Dana, Steven	1.7	Integrate the divisional improvement files into the Product Business Unit P&L module.
16	1/9/2007	Dana, Steven	1.1	Prepare common size financial statements for the Baseline Product Business Unit P&L outputs by division.
16	1/9/2007	Crisalli, Paul	0.7	Meet with S. Dana (FTI) and A. Emrikian (FTI) to discuss the Product Business Unit P&L module materials required to support the preparation of a divisional due diligence package.
16	1/9/2007	Crisalli, Paul	1.2	Participate in a meeting with A. Frankum (FTI) regarding a review of the draft template for the investor divisional due diligence package.
16	1/9/2007	Crisalli, Paul	0.9	Review the E&S divisional due diligence package and note changes in the Plan Investor package.
16	1/9/2007	Wu, Christine	1.7	Review and reconcile the divisional and regional restructuring expenses with the model outputs.
16	1/9/2007	Wu, Christine	1.7	Review and reconcile the performance charts for the Budget Business Plan Board of Directors presentation.
16	1/9/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi) to review the minority interest and equity income progress and to discuss next steps.
16	1/9/2007	Wu, Christine	1.8	Revise the preliminary Budget Business Plan rollup presentation to include updated consolidation figures and reconcile with the P&Ls.
16	1/9/2007	Wu, Christine	0.6	Review the Packard restructuring program grouping schedule and note key items.
16	1/9/2007	Wu, Christine	0.5	Discuss with E. Creech (Delphi) the KDAC P&L data for the minority interest and equity income calculations.
16	1/9/2007	Wu, Christine	0.7	Revise the restructuring summary schedule to include the 8+4 2006 data.
16	1/9/2007	Wu, Christine	1.9	Prepare a schedule of restructuring overlays by division and update the restructuring summary schedule.
16	1/9/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi) to review the restructuring cash and expense progress and to discuss next steps.

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16	1/9/2007	Wu, Christine	0.4	Review the Packard minority interest and equity income submission and note items needing further follow-up.
16	1/9/2007	Krieg, Brett	1.4	Revise the operating income impacts of the SG&A improvements in the pre and post transformation analysis.
16	1/9/2007	Krieg, Brett	1.2	Update the HQ staff overlay template to account for the revised view of SG&A and proper line item split.
16	1/9/2007	Krieg, Brett	1.3	Revise the summary P&L for HQ with an updated view of SG&A for inclusion in the Budget Business Plan presentation.
16	1/9/2007	Krieg, Brett	0.9	Review and reconcile the updated HQ staff budget by P&L line item.
16	1/9/2007	Krieg, Brett	1.2	Update the SG&A chart slide and supporting notes in the Board of Director's presentation.
16	1/9/2007	Krieg, Brett	1.3	Revise the break-out of the HQ staff budget to reconcile with the SG&A improvements in the Board of Directors presentation.
16	1/9/2007	Krieg, Brett	0.7	Work with J. Nolan (Delphi) to review HQ Staff's budget revisions.
16	1/9/2007	Karamanos, Stacy	0.5	Review the Packard overlay submission with S. Whitfield (Delphi).
16	1/9/2007	Karamanos, Stacy	0.5	Discuss the Packard overlay file with S. Reinhart (Delphi).
16	1/9/2007	Karamanos, Stacy	0.4	Discuss the E&S working capital submission with K. Comer (Delphi).
16	1/9/2007	Karamanos, Stacy	0.6	Analyze the working capital re-submission tracking file to compare the cash shortfall per the re-submissions to the cash shortfall per the initial submissions.
16	1/9/2007	Karamanos, Stacy	0.9	Prepare correspondence regarding the deferred charges amount in the balance sheet model per request by S. Pflieger (Delphi).
16	1/9/2007	Karamanos, Stacy	1.6	Update the AHG working capital template to reflect the most recent submissions for Powertrain, E&S and Thermal.
16	1/9/2007	Karamanos, Stacy	1.4	Update the AHG template to account for the DEG carve-out related to Powertrain and E&S for DSO and DPO calculation purposes.
16	1/9/2007	Karamanos, Stacy	0.7	Review the working capital analysis file to ensure the warranty expense is appropriately captured.

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16	1/9/2007	Karamanos, Stacy	1.3	Prepare an analysis of the copper overlay by region, by Debtor/non Debtor and by Product Business Unit for Packard to ensure that the data in Product Business Unit model ties to the BOD presentation.
16	1/9/2007	Karamanos, Stacy	0.3	Discuss the Packard and Steering North America questions per M. Crowley (Delphi) with the divisional contacts.
16	1/9/2007	Karamanos, Stacy	0.4	Discuss the Powertrain working capital submission with W. Karner (Delphi).
16	1/9/2007	Karamanos, Stacy	0.9	Review and incorporate the revised E&S working capital submission into the Delphi enterprise working capital analysis file.
16	1/9/2007	Karamanos, Stacy	0.8	Discuss components of the other assets and liabilities with S. Pflieger (Delphi).
16	1/9/2007	Karamanos, Stacy	0.7	Discuss the AHG working capital analysis with G. Anderson and J. Pritchett (Delphi).
16	1/9/2007	Karamanos, Stacy	0.7	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Snell (Delphi), P. Crisalli (FTI) and A. Emrikian (FTI) regarding the model and budget business plan progress review.
16	1/9/2007	Karamanos, Stacy	1.1	Discuss the balance sheet model outputs and related analysis with S. Pflieger, J. Pritchett, T. Letchworth (Delphi), A. Frankum (FTI) P. Crisalli (FTI) and A. Emrikian (FTI).
16	1/9/2007	Karamanos, Stacy	1.0	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos and T. McDonagh (both FTI) to discuss the progress of the remaining divisional open items regarding P&L and balance sheet submissions.
16	1/9/2007	Crisalli, Paul	1.1	Discuss the balance sheet model outputs and related analysis with S. Pflieger, J. Pritchett, T. Letchworth (Delphi), S. Karamanos (FTI) A. Frankum (FTI) and A. Emrikian (FTI).
16	1/9/2007	Crisalli, Paul	2.1	Review and analyze the Europe budget business plan financial information and note key items.
16	1/9/2007	Crisalli, Paul	1.0	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), T. McDonagh and P. Crisalli (both FTI) to discuss the progress of the remaining divisional open items regarding P&L and balance sheet submissions.
16	1/9/2007	Crisalli, Paul	0.7	Participate in a meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Snell (Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) regarding the model and budget business plan progress review.

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16	1/9/2007	Crisalli, Paul	2.1	Review and analyze the AHG model outputs and prepare comments and follow-up responses for AHG.
16	1/9/2007	Crisalli, Paul	0.5	Participate in a meeting with C. Darby (Delphi) regarding the review of the draft template for the investor divisional due diligence package.
17	1/9/2007	Frankum, Adrian	0.4	Discuss the due diligence process for the plan investors with R. Eisenberg (FTI).
17	1/9/2007	Frankum, Adrian	2.0	Participate in a work session with J. Sheehan (Delphi), S. Salrin (Delphi), M. Wild (Delphi) and representatives from PwC to discuss the investor diligence process at the divisions.
17	1/9/2007	Eisenberg, Randall	0.4	Discuss the due diligence process for the plan investors with A. Frankum (FTI).
10	1/9/2007	Fletemeyer, Ryan	0.4	Discuss outstanding Chanin request items with M. Grace (Delphi).
5	1/9/2007	Triana, Jennifer	0.3	Discuss the claims subject to modification for the seventh omnibus objection with T. Behnke (FTI).
5	1/9/2007	Triana, Jennifer	2.4	Continue to perform an analysis on all claims subject to modification for the purpose of ensuring the claims have the correct identified amount prior to objection, per request by T. Behnke (FTI).
5	1/9/2007	Triana, Jennifer	1.0	Continue to update and remove certain claims from the fifth omnibus objection and draft of the seventh omnibus objection, per request by T. Behnke (FTI).
5	1/9/2007	Triana, Jennifer	2.5	Perform an analysis on all claims subject to modification for the purpose of ensuring the claims have the correct identified amount prior to objection, per request by T. Behnke (FTI).
5	1/9/2007	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain duplicate claims for the purpose of identifying correct matches to the claims in preparation for the sixth and seventh omnibus objections, per request by J. Delu
5	1/9/2007	Triana, Jennifer	2.6	Update and remove certain claims from the fifth omnibus objection and draft of the seventh omnibus objection, per request by T. Behnke (FTI).
5	1/9/2007	McKeighan, Erin	0.8	Create a report of all potentially late claims that have not been filed on an objection.
5	1/9/2007	McKeighan, Erin	0.5	Update Schedule E to display liabilities by Debtor rather than by schedule number.

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5	1/9/2007	McKeighan, Erin	0.5	Update Schedule H to display liabilities by Debtor rather than by schedule number.
5	1/9/2007	McKeighan, Erin	1.1	Prepare Schedule D and review to ensure reporting consistency between all Delphi reports.
5	1/9/2007	McKeighan, Erin	2.1	Update claim estimates for claims where the parent and child were flipped.
5	1/9/2007	McKeighan, Erin	0.5	Discuss with D. Evans (Delphi) the reconciliation process and progress for claim XXX.
5	1/9/2007	McKeighan, Erin	0.5	Update CMSi to display the correct reviewer and approver names for certain claims.
5	1/9/2007	Eisenberg, Randall	0.2	Respond to inquiries regarding claim estimates and update.
5	1/9/2007	Behnke, Thomas	2.3	Analyze the claims flagged for late claims objection exhibit.
5	1/9/2007	Behnke, Thomas	0.6	Analyze the claims flagged for the late claims objection exhibit with C. Michels (Delphi).
5	1/9/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) regarding claim objection changes and the next steps for resolving the remaining claims.
5	1/9/2007	Behnke, Thomas	0.4	Discuss with L. Diaz and R. Reese (both Skadden) regarding the late claims objection.
5	1/9/2007	Behnke, Thomas	1.8	Analyze the open claims population to identify reconciliation exceptions and draft a claims strategy plan.
5	1/9/2007	Behnke, Thomas	2.8	Perform due diligence on the sixth and seventh omnibus objection population by reviewing the objection exhibits and analyzing certain claims for inquiry.
5	1/9/2007	Behnke, Thomas	0.4	Work with D. Unrue and J. DeLuca (both Delphi) regarding the late claims revisions.
5	1/9/2007	Behnke, Thomas	0.5	Discuss with A. Herriot (Skadden) regarding the duplicate exhibits and books and records claims.
5	1/9/2007	Behnke, Thomas	0.7	Work with D. Unrue, C. Michels and J. DeLuca (all Delphi) regarding the processes for finalizing certain claim reconciliations.
5	1/9/2007	Behnke, Thomas	0.4	Discuss with R. Reese and L. Diaz (both Skadden) regarding the late claims.
5	1/9/2007	Behnke, Thomas	0.4	Discuss with R. Reese and L. Diaz (both Skadden) regarding the next objections.



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5	1/9/2007	Behnke, Thomas	0.3	Discuss with J. DeLuca (Delphi) regarding the de minimis variances.
5	1/9/2007	Behnke, Thomas	0.3	Discuss the claims subject to modification for the seventh omnibus objection with J. Triana (FTI).
19	1/9/2007	Lucente, Barbara	2.6	Produce graphics for the Expense and Fee Triggers board for use in the EPCA hearing.
19	1/9/2007	Lucente, Barbara	2.2	Produce graphics for the Other Plan Investor board for use in the EPCA hearing.
19	1/9/2007	Lucente, Barbara	2.4	Produce graphics for the Selected Fees board for use in the EPCA hearing.
19	1/9/2007	Lucente, Barbara	1.8	Revise the graphics for the Expense and Fee Triggers, Other Plan Investor and Selected Fees boards.
19	1/9/2007	Lindsay, Margaret	0.3	Coordinate the demonstrative board production for use in the EPCA hearing.
19	1/9/2007	Burgos, Nathaniel	2.0	Continue to assist in the production of graphics for the Other Plan Investor board for use in the EPCA hearing.
19	1/9/2007	Buhr, Laura	1.3	Continue to prepare template development of the demonstrative boards for the EPCA hearing per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
3	1/9/2007	Guglielmo, James	0.9	Review the preliminary worksheet for the Ordinary Course Professional reporting for compliance with the Order.
3	1/9/2007	Fletemeyer, Ryan	1.0	Review the fourth quarter Ordinary Course Professional reporting for compliance with reporting thresholds in the Order.
3	1/9/2007	Fletemeyer, Ryan	0.6	Compare the Ordinary Course Professional fourth quarter reporting to affidavits filed on the docket.
3	1/9/2007	Fletemeyer, Ryan	0.7	Compare the fourth quarter consolidated Ordinary Course Professional reporting to the prior quarter reporting to ensure that amounts continue forward on a consistent basis.
3	1/9/2007	Fletemeyer, Ryan	1.4	Prepare a consolidated summary of the fourth quarter Ordinary Course Professional reporting from templates submitted by Delphi's treasury, legal, and finance groups.
16	1/9/2007	Eisenberg, Randall	2.7	Participate in the DTM Meeting.
12	1/9/2007	Meyers, Glenn	2.8	Prepare text for the exhibits relating to the potential affirmative damages claims analysis.

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12	1/9/2007	Meyers, Glenn	2.8	Prepare a memorandum on information required to supplement the Company submissions to-date, as required to test and value the affirmative damages claims with respect to XXX.
12	1/9/2007	Meyers, Glenn	0.9	Prepare for and discuss with R. Balgenorth (Delphi) matters related to valuation of potential affirmative damages claim for XXX.
12	1/9/2007	Meyers, Glenn	2.7	Analyze select Delphi historical operating statement data to test and value affirmative damages claim with respect to XXX.
12	1/9/2007	Meyers, Glenn	2.1	Compile and tabulate select Delphi historical operating statement data to test and value affirmative damages claim with respect to XXX.
12	1/9/2007	Li, Danny	1.4	Summarize the claims data by reporting group and by reconciled Debtor to be used in updating the Hypothetical Liquidation analysis.
12	1/9/2007	Li, Danny	0.3	Prepare correspond to J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding the draft footnotes for the Hypothetical Liquidation analysis.
12	1/9/2007	Li, Danny	0.4	Prepare correspondence to A. Frankum (FTI) regarding the resolution of certain Hypothetical Liquidation analysis open issues.
12	1/9/2007	Li, Danny	0.6	Meet with P. Sturkenboom (Delphi) to discuss the progress of the IT wind-down cost estimate.
12	1/9/2007	Li, Danny	1.2	Analyze the 2006 SG&A expenses for use in updating the wind-down cost analysis in the Hypothetical Liquidation model.
12	1/9/2007	Li, Danny	0.9	Update the Hypothetical Liquidation analysis open issue progress report.
12	1/9/2007	Li, Danny	1.2	Review the post-petition cross-charge balances within the Hypothetical Liquidation analysis model.
12	1/9/2007	Li, Danny	2.0	Discuss the wind-down and liquidation analysis open issues with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
12	1/9/2007	Kim, John	1.8	Search through Bureau of Labor Statistics website to identify specific components of the price index categories per request by G. Meyers (FTI).
12	1/9/2007	Kim, John	1.4	Review certain Bureau of Labor Statistics to obtain additional details about the producer price index calculations per request by G. Meyers (FTI).

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12	1/9/2007	Kim, John	1.2	Research the Census Bureau website statistics to ascertain the product make-up of a specific price index related to retroactive revenue forecasting per request by G. Meyers (FTI).
12	1/9/2007	Guglielmo, James	0.4	Prepare correspondence to T. Behnke (FTI) regarding the claim estimates for the Hypothetical Liquidation analysis.
12	1/9/2007	Guglielmo, James	0.5	Review the employee matters agreement for the development of certain claims for the Hypothetical Liquidation Analysis.
12	1/9/2007	Guglielmo, James	2.0	Discuss the wind-down and liquidation analysis open issues with R. Fletemeyer (FTI) and D. Li (FTI).
12	1/9/2007	Fletemeyer, Ryan	2.0	Discuss the wind-down and liquidation analysis open issue with J. Guglielmo (FTI) and D. Li (FTI).
12	1/9/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Guglielmo (FTI) regarding the liquidation analysis data from the claims population.
5	1/9/2007	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
5	1/9/2007	Frankum, Adrian	0.3	Review the reclamations weekly summary.
11	1/9/2007	Guglielmo, James	0.6	Review and investigate with the Delphi financial reporting team support for the AIP estimates presented to the UCC per Mesirow's request.
11	1/9/2007	Fletemeyer, Ryan	0.3	Discuss the progress of Mesirow's request for the updated inventory liquidation analysis with M. Gunkelman (Delphi).
11	1/9/2007	Fletemeyer, Ryan	0.6	Discuss the fourth quarter environmental reserve updates and open UCC due diligence items with M. Hester (Delphi).
11	1/9/2007	Concannon, Joseph	0.9	Discuss certain adjusting entries needed to reconcile the DAS LLC / Delphi Corporation intercompany balance with B. Dotson (Delphi) and update the analysis accordingly, per request by Mesirow.
3	1/9/2007	Wehrle, David	0.2	Follow-up with N. Laws (Delphi) regarding supplier payment terms data.
3	1/9/2007	Weber, Eric	0.8	Upload additional companies and data points to the DPO analysis to be used for Delphi benchmarking purposes.
3	1/9/2007	Kuby, Kevin	0.5	Prepare inquiries to various parties to ascertain the treatment of Delphi A/R for borrowing base purposes.
3	1/9/2007	Eisenberg, Randall	0.4	Draft correspondence to D. Blackburn (Delphi) regarding Vendor Term Extension initiative.

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3	1/9/2007	Wehrle, David	1.0	Discuss with G. Shah (Delphi) regarding the progress of the assumable contract identification and cure estimation project.
3	1/9/2007	Wehrle, David	0.8	Participate in a meeting with K. Craft, D. Unrue, G. Shah (all Delphi), R. Reese (Skadden) and K. Kuby (FTI) to discuss the progress of the contract assumption and cure estimation project.
3	1/9/2007	Wehrle, David	0.6	Discuss with S. Rauch (Delphi) regarding the Interiors expiring contract report and issues with the data interpretation for use in identifying contracts still eligible for assumption.
3	1/9/2007	Wehrle, David	0.3	Prepare correspondence to N. Laws (Delphi) concerning the analysis of the divisional benefactors of the corporate indirect contracts.
3	1/9/2007	Wehrle, David	0.4	Analyze the indirect Steering contract SAP file and correspond with N. Laws (Delphi) regarding key items.
3	1/9/2007	Wehrle, David	0.5	Investigate contract types used in the Steering Division's purchasing system to isolate contracts not eligible for assumption.
3	1/9/2007	Wehrle, David	0.9	Participate in a meeting with C. Beall, S. Ward, C. Asbury and G. Shah (all Delphi) to discuss indirect contract data issues, the process for gathering and analyzing contracts, the identification of contracts to be assumed and the coordination of data req
3	1/9/2007	Wehrle, David	2.7	Prepare criteria and the sequence of eliminations of contracts from the Steering Division's purchase order files in order to identify contracts still eligible for assumption.
3	1/9/2007	Wehrle, David	0.7	Analyze the process of identifying indirect contracts for assumption and review with C. Beall (Delphi).
3	1/9/2007	Weber, Eric	2.3	Work with J. Ruhm (Delphi) to understand related family linkage issues inherent in the cure estimation process and investigate DACOR balances associated with related family vendor numbers.
3	1/9/2007	Weber, Eric	0.9	Present assumption/rejection cure estimation progress updates to K. Craft (Delphi), R. Reese (Skadden), D. Unrue (Delphi), and G. Shah (Delphi) and obtain legal guidance necessary to amend certain procedures in the work plan.
3	1/9/2007	Weber, Eric	1.1	Analyze the gross prepetition balances for suppliers to the Saginaw division whose contracts are expected to be assumed as part of the cure estimation process.
3	1/9/2007	Weber, Eric	1.4	Begin preparation of a reporting and quality control template to ensure there are no discrepancies associated with the automated allocation of prepetition balances to assumable contracts for the Saginaw division.

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3	1/9/2007	Stevning, Johnny	0.6	Work with R. Gildersleeve (FTI) regarding the Saginaw cure analysis.
3	1/9/2007	Stevning, Johnny	2.0	Compare the Acknowledgement PO file to main Saginaw file to show matching POs.
3	1/9/2007	Stevning, Johnny	2.3	Upload all relevant Saginaw files into the Oracle database.
3	1/9/2007	Stevning, Johnny	2.8	Upload the Acknowledgement PO file into the Oracle database.
3	1/9/2007	Stevning, Johnny	1.6	Upload the Cancelled PO file into the Oracle database.
3	1/9/2007	Kuby, Kevin	1.7	Discuss with G. Shah (Delphi) issues related to the identification of contracts eligible for cure amounts.
3	1/9/2007	Kuby, Kevin	1.8	Prepare for and meet with K. Craft (Delphi), D. Unrue (Delphi) and G. Shah (Delphi) regarding the contract assumption and cure estimation project.
3	1/9/2007	Kuby, Kevin	0.8	Participate in a meeting with K. Craft, D. Unrue, G. Shah (all Delphi), R. Reese (Skadden) and D. Wehrle (FTI) to discuss the progress of the contract assumption and cure estimation project.
3	1/9/2007	Kuby, Kevin	1.3	Discuss with J. Rohr (Calloway) the cure estimation process and issues related to DACOR.
3	1/9/2007	Kuby, Kevin	0.4	Review the updated expiring contract file from K. Sanford (Delphi).
3	1/9/2007	Kuby, Kevin	0.5	Review the additional indirect contract file data as provided by C. Beal (Delphi).
3	1/9/2007	Gildersleeve, Ryan	0.6	Work with J. Stevning (FTI) regarding the Saginaw cure analysis.
3	1/9/2007	Gildersleeve, Ryan	0.5	Prepare the Saginaw assumed contract pre-petition balance analysis per request by E. Weber (FTI).
10	1/9/2007	Warther, Vincent	1.5	Discuss the "plaintiff-style damages" analysis with K. Butler (Delphi), J. Papelian (Delphi), P. Polovoy and D. Sherbin (Delphi).
10	1/9/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to discuss additional analytical work to be completed.
10	1/9/2007	Warther, Vincent	0.5	Review Lexecon work product supporting the "plaintiff-style damages" analysis.
10	1/9/2007	Warther, Vincent	1.0	Review the "plaintiff-style damages" tables and exhibits prior to discussion with counsel.

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10	1/9/2007	Vinogradsky, Eugenia	0.2	Read the complaint to identify issues related to the "plaintiff-style damages" analysis.
10	1/9/2007	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to discuss the additional analytical work to be completed.
10	1/9/2007	Clayburgh, Peter	0.3	Review the "plaintiff-style damages" tables and exhibits.
19	1/9/2007	Band, Alexandra	0.3	Perform database user accounts for certain individuals.
19	1/9/2007	Banas, Nathan	0.6	Prepare database user accounts for certain individuals per request by A. Band (FTI).
19	1/9/2007	Banas, Nathan	0.3	Prepare database user accounts for certain individuals per request by A. Band (FTI).
7	1/9/2007	Swanson, David	1.7	Review the December 2006 time detail for task code 07.
7	1/9/2007	Swanson, David	1.9	Continue to review the December 2006 time detail for task code 07.
7	1/9/2007	Swanson, David	1.4	Follow up with various professionals regarding their outstanding December time detail.
7	1/9/2007	Johnston, Cheryl	2.9	Continue to examine the December expense detail and note open items.
7	1/9/2007	Johnston, Cheryl	0.4	Follow up with certain professionals regarding outstanding December time detail.
7	1/9/2007	Johnston, Cheryl	0.6	Correspond with various professionals regarding selected December fee statement expenses.
7	1/9/2007	Johnston, Cheryl	1.1	Review the updated December expense analysis for additional expenses and incorporate into master expense file.
7	1/9/2007	Johnston, Cheryl	0.9	Review and revise the recently received expense detail and incorporate into the master expense file.
7	1/9/2007	Johnston, Cheryl	0.2	Correspond with various professional regarding outstanding December time detail.
99	1/9/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
3	1/10/2007	Fletemeyer, Ryan	0.7	Prepare a summary of approved setoffs and projected approved setoffs for Delphi's January 13 week cash flow analysis.
16	1/10/2007	Swanson, David	2.4	Reconcile the restructuring walk overlay check list file to the B. Bosse (Delphi) check file and note discrepancies per request by A. Emrikian (FTI).

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16	1/10/2007	Swanson, David	1.1	Continue to reconcile the restructuring walk overlay check list file to the B. Bosse (Delphi) check file and note discrepancies per request by A. Emrikian (FTI).
16	1/10/2007	McDonagh, Timothy	0.4	Prepare correspondence regarding the reconciliation of restructuring expenses to C. Wu (FTI).
16	1/10/2007	McDonagh, Timothy	0.6	Prepare the Product Business Unit P&L divisional outputs for distribution.
16	1/10/2007	McDonagh, Timothy	0.3	Upload the GMNA revenue subsidy into the Product Business Unit model and the regional OCF model.
16	1/10/2007	McDonagh, Timothy	0.3	Update the working capital calculations in the Product Business Unit model and regional OCF model with improved functionality.
16	1/10/2007	McDonagh, Timothy	0.3	Upload the DC salaried overlay into the Product Business Unit model and regional OCF model.
16	1/10/2007	Frankum, Adrian	1.5	Participate in a meeting with P. Crisalli (FTI), C. Darby (Delphi) and T. Lewis (Delphi) regarding the format and content of the divisional due diligence package for the Plan Investors.
16	1/10/2007	Frankum, Adrian	0.9	Analyze the regional package in preparation for a meeting regarding the North America P&L.
16	1/10/2007	Frankum, Adrian	1.1	Review the Summary of the North America regional P&L submissions with J. Pritchett and T. Letchworth (both Delphi) and A. Emrikian (FTI).
16	1/10/2007	Emrikian, Armen	1.4	Prepare an analysis comparing the P&L in the Product Business Unit module to the P&L budget submissions.
16	1/10/2007	Emrikian, Armen	1.2	Review draft outputs from the Product Business Unit P&L module and prepare follow-up questions.
16	1/10/2007	Emrikian, Armen	1.1	Review labor outputs in the US hourly labor template with F. Laws (Delphi).
16	1/10/2007	Emrikian, Armen	0.6	Update the US salaried pension / OPEB template for the most recent scenario information.
16	1/10/2007	Emrikian, Armen	1.0	Review the P&L overlays in the Product Business Unit P&L module and compare to those in the Company's overlay file and note discrepancies.
16	1/10/2007	Emrikian, Armen	0.4	Review the current progress of the overlays with S. Whitfield (Delphi).

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16	1/10/2007	Emrikian, Armen	1.6	Create a summary analysis to compare the company labor overlays to those in the US hourly labor template.
16	1/10/2007	Emrikian, Armen	1.1	Review the Summary of the North America regional P&L submissions with J. Pritchett and T. Letchworth (both Delphi) and A. Frankum (FTI).
16	1/10/2007	Emrikian, Armen	1.6	Modify the functionality in the US Hourly labor template to compile all baseline and scenario expense elements by division.
16	1/10/2007	Dana, Steven	1.3	Prepare follow up questions regarding issues related to the tie-out of the Product Business Unit P&L module overlays and the Company's P&L with overlays.
16	1/10/2007	Dana, Steven	2.5	Prepare a reconciliation of the Delphi board financials and the Product Business Unit P&L outputs in the baseline and the transformed views.
16	1/10/2007	Dana, Steven	0.6	Review the Catalyst file to identify calculation differences between certain versions of the overlay template.
16	1/10/2007	Dana, Steven	0.6	Review the performance improvement file prepared by D. Swanson (FTI) to determine opportunities for additional functional improvements.
16	1/10/2007	Dana, Steven	0.9	Review the P&L overlay comparison files to isolate certain difference in the source amounts.
16	1/10/2007	Dana, Steven	0.4	Meet with P. Crisalli (FTI) to discuss the allied material sales of DPSS.
16	1/10/2007	Dana, Steven	2.4	Prepare the Product Business Unit P&L module outputs in preparation for distribution to Delphi Strategic Planning.
16	1/10/2007	Dana, Steven	1.9	Review the Product Business Unit P&L module outputs in preparation for distribution to Delphi Strategic Planning.
16	1/10/2007	Dana, Steven	0.5	Prepare a set of transformed outputs from the Product Business Unit P&L module to support the tie-out of labor between the Product Business Unit P&L module and the labor source files.
16	1/10/2007	Crisalli, Paul	1.5	Participate in a meeting with A. Frankum (FTI), C. Darby (Delphi) and T. Lewis (Delphi) regarding the format and content of the divisional due diligence package for the Plan Investors.
16	1/10/2007	Wu, Christine	0.5	Meet with S. Salrin (Delphi) and C. Darby (Delphi) to review the restructuring progress and discuss open issues.
16	1/10/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi) to review the restructuring schedules and to discuss next steps.



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16	1/10/2007	Wu, Christine	2.3	Reconcile restructuring cash per the restructuring detail submissions with the Product Business Unit model submissions and prepare a summary schedule.
16	1/10/2007	Wu, Christine	1.2	Review and reconcile the preliminary Budget Business Plan rollup presentation.
16	1/10/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi) and B. Bosse (Delphi) to review the Budget Business Plan progress and next steps.
16	1/10/2007	Wu, Christine	1.8	Analyze and reconcile the consolidated restructuring summary by division and region to the Budget Business Plan.
16	1/10/2007	Wu, Christine	0.8	Prepare a schedule of restructuring overlays by driver.
16	1/10/2007	Wu, Christine	0.9	Update the restructuring detail to include the regional breakdown of divisional information technology submissions.
16	1/10/2007	Krieg, Brett	0.8	Review the SG&A variance in total Delphi from 2006 to 2007 and prepare notes regarding the reason for variance.
16	1/10/2007	Krieg, Brett	2.1	Prepare a schedule showing the revised allocation of corporate expenses in 2007 with comparisons to the current allocations.
16	1/10/2007	Krieg, Brett	1.4	Analyze the current corporate allocations by type and by division.
16	1/10/2007	Krieg, Brett	1.3	Work with C. Darby (Delphi) on analyzing the current versus revised allocation of corporate costs to the divisions.
16	1/10/2007	Krieg, Brett	1.3	Revise the summary P&L for inter-company eliminations and eliminations resulting from overlays in the Budget Business Plan per C. Darby's (Delphi) feedback.
16	1/10/2007	Krieg, Brett	1.4	Revise the incentive compensation analysis for the Budget Business Plan per C. Darby's (Delphi) feedback.
16	1/10/2007	Karamanos, Stacy	1.1	Update the working capital presentation to include the working capital AHG update.
16	1/10/2007	Karamanos, Stacy	0.7	Participate in a discussion with W. Karner, J. Arends, J. Pritchett, G. Anderson and A. Renauld (all Delphi) regarding working capital forecasts at AHG and Powertrain.
16	1/10/2007	Karamanos, Stacy	0.5	Follow up with S. Kokic (Delphi) regarding the AHG receivable and payable balances.
16	1/10/2007	Karamanos, Stacy	2.8	Update the Regional OCF presentation per discussions with S. Pflieger (Delphi).

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16	1/10/2007	Karamanos, Stacy	2.2	Update the working capital presentation in preparation for a meeting with J. Pritchett and S. Salrin (both Delphi).
16	1/10/2007	Karamanos, Stacy	0.7	Follow up with S. Reinhart (Delphi) regarding open regional questions for the Packard division per request by T. Letchworth and M. Crowley (all Delphi).
16	1/10/2007	Karamanos, Stacy	2.7	Analyze the divisional model outputs by Product Business Unit from a baseline and overlay perspective per request by T. Letchworth (Delphi).
16	1/10/2007	Crisalli, Paul	2.7	Modify the E&S presentations to management by division and Product Business Unit to include a material pricing analysis.
16	1/10/2007	Crisalli, Paul	0.4	Meet with S. Dana (FTI) to discuss the allied material sales of DPSS.
16	1/10/2007	Crisalli, Paul	0.3	Review the regional income statement projection comments from J. Arends (Delphi).
16	1/10/2007	Crisalli, Paul	2.1	Prepare updates to the divisional due diligence package for the plan investors per comments from C. Darby (Delphi) and T. Lewis (Delphi).
16	1/10/2007	Crisalli, Paul	0.6	Prepare a Europe regional tax analysis for J. Pritchett (Delphi).
17	1/10/2007	Li, Danny	1.8	Review and revise the Budget Business Plan Investor Due Diligence presentation with updated information provided by the modeling team.
17	1/10/2007	Li, Danny	2.4	Continue to prepare the proposed Budget Business Plan diligence process schematic and timeline.
17	1/10/2007	Li, Danny	2.9	Prepare the proposed Budget Business Plan diligence process schematic and timeline.
17	1/10/2007	Li, Danny	0.4	Discuss with A. Frankum (FTI) the proposed Budget Business Plan due diligence process schematic and timeline.
17	1/10/2007	Li, Danny	0.9	Revise the Budget Business Plan Investor Due Diligence presentation to reflect comments provided by J. Sheehan (Delphi) and S. Salrin (Delphi).
17	1/10/2007	Frankum, Adrian	2.2	Prepare for and participate [partial attendance] on the revenue due diligence call with D. Dye (Delphi), M. Grace (Delphi) and representatives from PwC.
17	1/10/2007	Frankum, Adrian	1.2	Meet with S. Salrin (Delphi) to discuss and review the investor diligence planning.

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17	1/10/2007	Frankum, Adrian	0.4	Discuss with D. Li (FTI) the proposed Budget Business Plan due diligence process schematic and timeline.
10	1/10/2007	Guglielmo, James	0.9	Discuss with M. Cashdollar (Delphi) and M. Grace (Delphi) outside contractor data and other Chanin due diligence requests.
5	1/10/2007	Triana, Jennifer	0.3	Update and remove claims from the fifth omnibus objection, per request by R. Reese (Skadden).
5	1/10/2007	Triana, Jennifer	0.6	Update and adjourn 12 claims on the fifth omnibus objection for the purpose of objecting to those claims on future omnibus objections, per request by R. Reese (Skadden).
5	1/10/2007	Triana, Jennifer	0.3	Update and assign analysts to claims in CMSi, per request by C. Michels (Delphi).
5	1/10/2007	Triana, Jennifer	0.8	Update and adjourn 30 claims on the fourth omnibus objection for the purpose of objecting to those claims on future omnibus objections, per request by R. Reese (Skadden).
5	1/10/2007	Triana, Jennifer	1.4	Finalize the fifth omnibus objection exhibits for the purpose of ordering all correct claims to court in a timely matter, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	1/10/2007	Triana, Jennifer	2.7	Finalize the fourth omnibus objection exhibits per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	1/10/2007	Triana, Jennifer	1.1	Update and remove claims from the fourth omnibus objection, per request by R. Reese (Skadden).
5	1/10/2007	Triana, Jennifer	2.3	Continue to perform an analysis on all claims subject to modification for purpose of ensuring the claims have the correct identified Debtor and amounts that match to scheduled Debtor and amount, per request by T. Behnke (FTI).
5	1/10/2007	McKeighan, Erin	1.4	Prepare a mail file for claims ordered on the fifth omnibus objection.
5	1/10/2007	McKeighan, Erin	0.6	Review approved claims that contain open approval issues.
5	1/10/2007	McKeighan, Erin	1.0	Prepare a mail file for claims ordered on the seventh omnibus objection.
5	1/10/2007	McKeighan, Erin	0.9	Prepare a mail file for claims ordered on the sixth omnibus objection.
5	1/10/2007	McKeighan, Erin	1.2	Prepare a mail file for claims ordered on the fourth omnibus objection.
5	1/10/2007	McKeighan, Erin	0.6	Analyze and open certain claims per request from J. Deluca (Delphi).

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5	1/10/2007	McKeighan, Erin	1.3	Upload claim XXX into CMS for objection purposes.
5	1/10/2007	McKeighan, Erin	0.3	Analyze and open certain claims withdrawn from the objections.
5	1/10/2007	Eisenberg, Randall	0.3	Review summary of claims objections for the upcoming omnibus claims hearing.
5	1/10/2007	Behnke, Thomas	1.4	Analyze and identify claim exhibit changes based on counsel's request.
5	1/10/2007	Behnke, Thomas	1.1	Review and verify the objection mail files.
5	1/10/2007	Behnke, Thomas	0.7	Discuss with D. Unrue (Delphi) the claims estimation analysis.
5	1/10/2007	Behnke, Thomas	2.3	Coordinate the preparation of the claims order exhibits for the omnibus objections and verify the exhibits.
5	1/10/2007	Behnke, Thomas	1.0	Revise and verify the objection summary chart.
5	1/10/2007	Behnke, Thomas	0.9	Analyze the certain union claims and coordinate the revision to exhibits to adjoin the claims.
5	1/10/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding the progress of the objection exhibits.
5	1/10/2007	Behnke, Thomas	0.5	Discuss with A. Herriott (Skadden) regarding the analysis of certain union claims.
5	1/10/2007	Behnke, Thomas	0.7	Prepare correspondence to J. Triana and E. McKeighan (both FTI) regarding revisions to the objection exhibit.
5	1/10/2007	Behnke, Thomas	0.6	Analyze changes to certain claims on the objection exhibits and prepare correspondence to team leads.
5	1/10/2007	Behnke, Thomas	1.5	Analyze the claim exceptions where a claim has been approved and note open items.
19	1/10/2007	Lucente, Barbara	2.1	Prepare the graphics files for print production.
19	1/10/2007	Lucente, Barbara	2.9	Revise the graphics for the Expense and Fee Triggers, Other Plan Investor and Selected Fees boards.
19	1/10/2007	Lucente, Barbara	0.9	Continue to the prepare graphics files for print production.
19	1/10/2007	Lucente, Barbara	0.4	Finalize preparation and deliver drafts of graphics to J. Guzzardo (Skadden).
19	1/10/2007	Lucente, Barbara	2.7	Continue to revise graphics for the Expense and Fee Triggers, Other Plan Investor and Selected Fees boards.

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19	1/10/2007	Lindsay, Margaret	1.0	Review and provide comments on the demonstrative board templates for use in the EPCA hearing.
19	1/10/2007	Hale, Katherine	2.5	Analyze and prepare comments on the template development of the demonstrative boards for the EPCA hearing.
19	1/10/2007	Eisenberg, Randall	1.7	Review related motions and pleadings in preparation for EPCA hearing.
3	1/10/2007	Weber, Eric	1.1	Analyze updates for the various First Day Orders (i.e. changes in approval/rejection progress, payments, reconciled balances, etc.) and upload to the First Day Motions Tracking Schedule.
3	1/10/2007	Guglielmo, James	0.7	Review the summary reports for finance and legal Ordinary Course Professional reporting prepared by R. Fletemeyer (FTI).
3	1/10/2007	Fletemeyer, Ryan	1.1	Prepare a summary of amounts reported for the finance Ordinary Course Professional reporting since the commencement of the Chapter 11 proceedings for J. Lamb (Delphi).
3	1/10/2007	Fletemeyer, Ryan	0.4	Discuss the professional firms reported on legal's Ordinary Course Professional reporting with K. Bambach (Delphi).
3	1/10/2007	Fletemeyer, Ryan	0.4	Discuss the fourth quarter 2006 Ordinary Course Professional reporting with J. Jjingo (Skadden).
3	1/10/2007	Fletemeyer, Ryan	0.6	Discuss the Ordinary Course Professional reporting for XXX and XXX with J. Lamb (Delphi).
12	1/10/2007	Meyers, Glenn	2.7	Modify the graphical exhibits illustrating the results of the analysis of the price-downs and related damages, as specified in Affirmative Damages Analysis Work Plan.
12	1/10/2007	Meyers, Glenn	0.7	Determine the narrative slide sequence for the presentation of findings regarding the valuation of affirmative damages claims, including preliminary topic headings.
12	1/10/2007	Meyers, Glenn	2.8	Prepare the text for the demonstrative exhibits relating to the potential affirmative damages claims for XXX.
12	1/10/2007	Meyers, Glenn	2.4	Modify the graphical exhibits illustrating the results of the various analyses of the PPI time series data in relation to the history of XXX and in testing and valuing affirmative damages claim regarding XXX.
12	1/10/2007	Meyers, Glenn	2.4	Prepare a graphical exhibit relating to trends in XXX as applicable to testing and valuing affirmative damages claims regarding XXX.

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12	1/10/2007	Li, Danny	0.4	Prepare the Hypothetical Liquidation analysis work plan and task list.
12	1/10/2007	Li, Danny	0.8	Analyze the claim estimates and update the Hypothetical Liquidation model accordingly.
12	1/10/2007	Guglielmo, James	1.2	Discuss with T. Behnke (FTI) and R. Fletemeyer (FTI) the claim estimates and claim data to be included in the liquidation analysis.
12	1/10/2007	Guglielmo, James	0.9	Prepare a workplan for the claim estimate methodology and data sources to be used in the Hypothetical Liquidation analysis.
12	1/10/2007	Fletemeyer, Ryan	0.8	Discuss Delphi's monthly financial reporting and available financial data with sell-side due diligence professionals (PwC).
12	1/10/2007	Fletemeyer, Ryan	1.2	Discuss with T. Behnke (FTI) and J. Guglielmo (FTI) the claim estimates and claim data to be included in the liquidation analysis.
12	1/10/2007	Fletemeyer, Ryan	0.7	Discuss the Pension and OPEB notification and required severance payment under a liquidation scenario with D. Pettyes (Delphi).
12	1/10/2007	Fletemeyer, Ryan	0.7	Prepare a summary of the estimated foreign operations restructuring costs for inclusion in the Hypothetical Liquidation analysis.
12	1/10/2007	Behnke, Thomas	1.2	Discuss with R. Fletemeyer (FTI) and J. Guglielmo (FTI) the claim estimates and claim data to be included in the liquidation analysis.
5	1/10/2007	Wu, Christine	0.5	Discuss with assigned case managers responses to supplier disputes and inquiries and preparation of amended supplier summaries.
5	1/10/2007	Wu, Christine	0.7	Prepare divisional variance schedules for restructuring cash.
5	1/10/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
5	1/10/2007	McDonagh, Timothy	0.6	Prepare for and participate in a call with T. Hinton (Delphi) and representatives of claim 522 to discuss the inventory testing and date testing.
11	1/10/2007	Fletemeyer, Ryan	0.5	Discuss the Mesirow incentive compensation and SG&A questions with T. Lewis (Delphi).
19	1/10/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff support with C. Comerford (Delphi).

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19	1/10/2007	Fletemeyer, Ryan	0.9	Discuss XXX updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
3	1/10/2007	Kuby, Kevin	1.1	Review the list of additional potential opportunities related to the terms improvement initiative and prepare correspondence regarding opportunities and other facets of the project to R. Eisenberg (FTI).
3	1/10/2007	Wehrle, David	1.2	Analyze open issues relating to supplier information in the AHG Interiors expiring contract file and contact M. Wade (Delphi) for clarification.
3	1/10/2007	Wehrle, David	2.3	Analyze the AHG Interiors expiring contract file, note inconsistencies and request clarification from S. Rauch (Delphi).
3	1/10/2007	Wehrle, David	2.9	Analyze the AHG Interiors expiring contract file to identify data issues and inconsistencies on the SharePoint sight.
3	1/10/2007	Weber, Eric	2.6	Continue refining the reporting and quality control template to ensure there are no discrepancies with regard to the automated allocation of prepetition balances to the assumable contracts for the Saginaw division.
3	1/10/2007	Weber, Eric	2.5	Refine the methodologies to apply unallocated debits to specific contract prepetition balances via discussions with J. Ruhm (Delphi) and G. Shah (Delphi).
3	1/10/2007	Weber, Eric	2.1	Reconcile the December DACOR prepetition balances for the assumable Brake Hose contracts to the January DACOR prepetition balances to identify any material fluctuations.
3	1/10/2007	Stevning, Johnny	2.7	Prepare Oracle queries to compare the POs between all Saginaw temporary tables.
3	1/10/2007	Stevning, Johnny	0.6	Discuss the Saginaw divisional analysis of the prepetition balances by purchase order with R. Gildersleeve (FTI).
3	1/10/2007	Stevning, Johnny	2.9	Prepare Oracle queries to identify the true population of distinct POs.
3	1/10/2007	Stevning, Johnny	0.8	Discuss the assumed contract cure analysis with R. Gildersleeve (FTI).
3	1/10/2007	Stevning, Johnny	2.0	Upload the replacement PO file into the Oracle database.
3	1/10/2007	Kuby, Kevin	1.4	Review the received data to date and prepare an open items list to address with Delphi personnel.
3	1/10/2007	Kuby, Kevin	1.2	Analyze and prepare correspondence to D. Wehrle (FTI) regarding data and integrity issues related to various reports provided by Delphi.

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3	1/10/2007	Kuby, Kevin	2.3	Analyze and prepare correspondence to E. Weber (FTI) regarding received data and various issues in the procedures related to the contract assumption and cure estimation project.
3	1/10/2007	Gildersleeve, Ryan	0.8	Discuss the assumed contract cure analysis with J. Stevning (FTI).
3	1/10/2007	Gildersleeve, Ryan	1.8	Prepare the Brake Hose division vendor cure analysis for related suppliers per E. Weber's (FTI) request.
3	1/10/2007	Gildersleeve, Ryan	0.6	Discuss the Saginaw divisional analysis of the prepetition balances by purchase order with J. Stevning (FTI).
10	1/10/2007	Vinogradsky, Eugenia	1.2	Outline the process to analyze imprudence claim.
10	1/10/2007	Vinogradsky, Eugenia	0.9	Identify the portion of the ERISA complaint dealing with the alleged imprudence of the stock funds.
10	1/10/2007	Clayburgh, Peter	0.3	Review the "plaintiff-style damages" tables and exhibits for accuracy.
19	1/10/2007	Foster, Thomas	0.5	Prepare database user accounts for certain individuals.
19	1/10/2007	Band, Alexandra	2.0	Perform database user accounts for certain individuals.
7	1/10/2007	Swanson, David	2.3	Review the December 2006 time detail for task code 23.
7	1/10/2007	Swanson, David	1.2	Review the December 2006 time detail for task code 20.
7	1/10/2007	Swanson, David	0.9	Prepare a fee reconciliation check file to ensure data in the fee working file agrees to source data.
7	1/10/2007	Swanson, David	1.3	Modify Exhibit C based on comments and revisions from various professionals.
7	1/10/2007	Johnston, Cheryl	0.6	Correspond with specific professionals regarding needed information for the December expense detail.
7	1/10/2007	Johnston, Cheryl	0.7	Review and correspond with professionals regarding specific expense questions.
7	1/10/2007	Johnston, Cheryl	1.9	Review and revise the December master expense file in preparation for send-off to D. Swanson (FTI).
7	1/10/2007	Johnston, Cheryl	1.6	Prepare, review and format for clarity the recently received December time detail.
7	1/10/2007	Johnston, Cheryl	1.1	Correspond with various professionals regarding open items relating to their December expense detail.



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99	1/10/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	1/10/2007	Crisalli, Paul	3.0	Travel from Detroit, MI to Westchester, NY.
16	1/11/2007	McDonagh, Timothy	1.5	Reconcile the differences between the regional OCF model and the Product Business Unit model.
16	1/11/2007	McDonagh, Timothy	0.6	Update the regional OCF model with an updated restructuring walk and divisional performance improvement overlays.
16	1/11/2007	McDonagh, Timothy	0.5	Update the Debtor/non-Debtor other liabilities balance to account for the 2006 restructuring expense overlay.
16	1/11/2007	McDonagh, Timothy	0.9	Agree the continuing/non-continuing and Debtor/non-Debtor views of the Product Business Unit model.
16	1/11/2007	McDonagh, Timothy	0.8	Update the Product Business Unit model and regional OCF model to account for new overlay for the UK pension plan.
16	1/11/2007	Guglielmo, James	1.2	Review the draft business plan presentation for external stakeholders and note items needing further revision.
16	1/11/2007	Guglielmo, James	0.6	Discuss with T. Lewis (Delphi) and N. Torracco (Rothschild) to coordinate times for external advisor meetings to present the business plan summary.
16	1/11/2007	Guglielmo, James	0.3	Discuss with N. Torracco (Rothschild) meetings with external advisor teams for the business plan rollout presentation.
16	1/11/2007	Frankum, Adrian	0.6	Review the summary of the Asia-Pacific regional submissions with J. Pritchett (Delphi), A. Emrikian (FTI) and T. Letchworth (Delphi).
16	1/11/2007	Frankum, Adrian	2.1	Analyze the SG&A presentation and SG&A budget business plan data from the divisional submissions in preparation for an upcoming development meeting.
16	1/11/2007	Frankum, Adrian	2.3	Analyze 1/5/07 version of the model outputs relating to the C/NC projections and provide commentary.
16	1/11/2007	Emrikian, Armen	0.5	Update the hourly labor template with revised labor scenario information per the Company's request.
16	1/11/2007	Emrikian, Armen	0.7	Analyze, reconcile and document the difference in net working capital as a percent of sales between the continuing/non-continuing businesses.
16	1/11/2007	Emrikian, Armen	0.8	Update the table indicating how the Product Business Unit P&L module compares to the Company's budget submissions.

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16	1/11/2007	Emrikian, Armen	0.4	Discuss the treatment of allied sales in the divisional overlays with T. Letchworth (Delphi).
16	1/11/2007	Emrikian, Armen	0.6	Discuss the P&L model outputs and short term workplan with J. Pritchett (Delphi).
16	1/11/2007	Emrikian, Armen	1.4	Review the consolidation module draft outputs and note items needing follow-up.
16	1/11/2007	Emrikian, Armen	0.5	Review the Product Business Unit P&L module divisional outputs.
16	1/11/2007	Emrikian, Armen	0.7	Meet with J. Pritchett, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger, B. Hewes (all Delphi), S. Karamanos and P. Crisalli (both FTI) to discuss the progress of the Budget Business Plan outputs and open items.
16	1/11/2007	Emrikian, Armen	0.8	Update the US hourly labor template to compile baseline and scenario amounts by division.
16	1/11/2007	Emrikian, Armen	0.6	Review the summary of the Asia-Pacific regional submissions with J. Pritchett (Delphi), A. Frankum (FTI) and T. Letchworth (Delphi).
16	1/11/2007	Dana, Steven	1.7	Integrate the revised financials into the Regional module and provide resulting consolidation module outputs to T. McDonagh (FTI).
16	1/11/2007	Dana, Steven	1.8	Integrate the revised financials into the Debtor/Non-Debtor module and provide resulting consolidation module outputs to T. McDonagh (FTI).
16	1/11/2007	Dana, Steven	0.9	Integrate the revised financials into the Product Business Unit P&L module and provide the resulting consolidation module outputs to T. McDonagh (FTI).
16	1/11/2007	Dana, Steven	0.4	Review the DC plan overlay and provide to T. McDonagh (Delphi).
16	1/11/2007	Wu, Christine	1.8	Discuss with S. Nyutu (Delphi) the Powertrain restructuring cash reconciliation from the detailed submission to the Product Business Unit submission.
16	1/11/2007	Wu, Christine	0.8	Revise the Powertrain restructuring program cash.
16	1/11/2007	Wu, Christine	1.3	Reconcile the restructuring detail to the consolidated P&L and Product Business Unit submissions and note discrepancies.
16	1/11/2007	Wu, Christine	1.4	Revise the consolidated restructuring detail and summary schedules to include overlays for each year.

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16	1/11/2007	Wu, Christine	0.8	Revise the consolidated restructuring detail to segregate the divisional information technology submissions.
16	1/11/2007	Wu, Christine	1.0	Review and analyze the E&S minority interest and equity income submission.
16	1/11/2007	Wu, Christine	1.4	Review and analyze the Thermal restructuring cash reconciliation.
16	1/11/2007	Wu, Christine	1.6	Reconcile the Other Sector restructuring cash and update the detailed submission.
16	1/11/2007	Wu, Christine	0.5	Revise the DPSS restructuring program cash to include updated information.
16	1/11/2007	Wu, Christine	0.5	Discuss with M. McDonald (Delphi) the E&S restructuring cash reconciliation from the detailed submission to the Product Business Unit submission and capital expenses.
16	1/11/2007	Krieg, Brett	1.8	Prepare an allocation analysis and proposed revised allocation schedule for the 2008 corporate allocations.
16	1/11/2007	Krieg, Brett	2.2	Revise the total corporate detailed P&L in the external due diligence overview per feedback from C. Darby (Delphi).
16	1/11/2007	Krieg, Brett	1.9	Revise the plan-to-plan analysis in the external due diligence overview per feedback from C. Darby (Delphi).
16	1/11/2007	Karamanos, Stacy	0.8	Update the working capital analysis to include information regarding the DPSS materials transfer.
16	1/11/2007	Karamanos, Stacy	0.7	Discuss with T. Krause, S. Salrin and J. Pritchett (all Delphi) the working capital updates by division.
16	1/11/2007	Karamanos, Stacy	1.2	Distribute the revised working capital submissions to the divisions and request input on the working capital changes.
16	1/11/2007	Karamanos, Stacy	0.9	Modify the AHG payables balance per the submissions to incorporate the pre-petition payable balance in the Budget Business Plan forecast.
16	1/11/2007	Karamanos, Stacy	1.1	Update the working capital presentation and analysis file to reflect the revised AHG AP balances.
16	1/11/2007	Karamanos, Stacy	0.5	Discuss with S. Kokic, D. Greenbury and J. Pritchett (all Delphi) the pre-petition payables balance for Thermal.
16	1/11/2007	Karamanos, Stacy	0.4	Discuss with S. Kokic (Delphi) supporting analyses as they relate to the working capital submissions.

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16	1/11/2007	Karamanos, Stacy	0.4	Review the changes to Thermal's AP balance with S. Kokic (Delphi) as they relate to the pre-petition AP figure.
16	1/11/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger, B. Hewes (all Delphi), P. Crisalli and A. Emrikian (both FTI) to discuss the progress of the Budget Business Plan outputs and open items.
16	1/11/2007	Karamanos, Stacy	0.6	Modify the Steering regional allocation template submission based on comments from T. Letchworth (Delphi).
16	1/11/2007	Karamanos, Stacy	1.4	Work with B. Frey (Delphi) regarding the variance between the Board of Director's SG&A and the latest view of total SG&A from the design team.
16	1/11/2007	Karamanos, Stacy	0.6	Prepare summary P&L charts with and without restructuring for external due diligence purposes.
16	1/11/2007	Karamanos, Stacy	0.8	Revise the restructuring charts in the external due diligence overview per feedback from C. Darby (Delphi).
16	1/11/2007	Karamanos, Stacy	0.7	Analyze the most recent divisional model outputs from a baseline perspective per request by T. Letchworth (Delphi) for the Packard and Steering divisions.
16	1/11/2007	Crisalli, Paul	0.6	Prepare correspondence to B. Bosse (Delphi) regarding open items related to the divisional due diligence package for the Plan Investors.
16	1/11/2007	Crisalli, Paul	0.7	Meet with J. Pritchett, M. Crowley, T. Letchworth, B. Bosse, S. Pflieger, B. Hewes (all Delphi), S. Karamanos and A. Emrikian (both FTI) to discuss the progress of the Budget Business Plan outputs and open items.
16	1/11/2007	Crisalli, Paul	1.6	Review the E&S divisional and Product Business Unit budget business plan submissions.
16	1/11/2007	Crisalli, Paul	1.2	Review the AHG Debtor versus North American financial reporting variance analysis.
16	1/11/2007	Crisalli, Paul	0.9	Review the SG&A proposed cost reduction presentation and revise as necessary.
16	1/11/2007	Crisalli, Paul	0.8	Review the Powertrain and AHG NBV of fixed asset roll-forward analysis and send follow-up questions.
17	1/11/2007	Li, Danny	0.7	Finalize the Budget Business Plan Investor due Diligence presentation to reflect the additional revisions provided by S. Salrin (Delphi).

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17	1/11/2007	Guglielmo, James	0.5	Discuss with A. Frankum (FTI) planning for the business plan review presentation and plan investor due diligence.
17	1/11/2007	Frankum, Adrian	1.1	Participate in a meeting with D. Bollinger (Delphi), A. Kaplin (PwC) and K. Malley (PwC) regarding Delphi's SG&A reduction initiative for PwC diligence purposes.
17	1/11/2007	Frankum, Adrian	0.5	Discuss with J. Guglielmo (FTI) planning for the business plan review presentation and plan investor due diligence.
17	1/11/2007	Frankum, Adrian	0.4	Review the revised proposed investor diligence presentation.
17	1/11/2007	Frankum, Adrian	0.6	Discuss with S. Salrin (Delphi) additional edits to the proposed investor diligence presentation.
10	1/11/2007	Guglielmo, James	1.0	Discuss with M. Grace (Delphi) open items and review points on the due diligence requests for Chanin.
10	1/11/2007	Guglielmo, James	1.1	Review and agree purchase orders and additional outside contractor data per Chanin request.
5	1/11/2007	Triana, Jennifer	1.5	Finalize the analysis on all claims subject to modification, per request by T. Behnke (FTI).
5	1/11/2007	Triana, Jennifer	2.5	Finalize the seventh omnibus objection exhibits for the purpose of drafting all correct claims to court in a timely matter, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	1/11/2007	Triana, Jennifer	2.6	Finalize the sixth omnibus objection exhibits for the purpose of drafting all correct duplicate claims to court in a timely matter, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	1/11/2007	Triana, Jennifer	0.5	Update and remove claims from the fifth omnibus objections, per request by R. Reese (Skadden).
5	1/11/2007	Triana, Jennifer	2.4	Update claims on the second omnibus duplicate and amended claims objection exhibit to include new duplicate claim matches, per request by R. Reese (Skadden).
5	1/11/2007	Triana, Jennifer	2.5	Prepare a second omnibus objection exhibit to list duplicate and amended claims filed by XXX for the purpose of ordering all correct claims to court in a timely matter, per request by R. Reese (Skadden) and A. Herriott (Skadden).
5	1/11/2007	McKeighan, Erin	0.8	Prepare a mail file for the third omnibus objection ordered claims.
5	1/11/2007	McKeighan, Erin	1.3	Work with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding the claim estimation and current objections.

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5	1/11/2007	McKeighan, Erin	0.5	Upload changes to the sixth omnibus objection mail file per request by R. Reese (Skadden).
5	1/11/2007	McKeighan, Erin	2.3	Analyze the estimates of certain claims in CMS for possible estimation adjustments.
5	1/11/2007	McKeighan, Erin	1.4	Verify the all exhibits contain the correct claim count and claim dollar values for the 1/12/2007 objection.
5	1/11/2007	McKeighan, Erin	1.1	Prepare a report of expunged claims that had an estimate during the November estimation.
5	1/11/2007	McKeighan, Erin	1.5	Analyze duplicate claim match flips where the child has an estimate and the parent does not.
5	1/11/2007	McKeighan, Erin	1.5	Move estimates on claims where the parent and child claim have flipped since the estimation process.
5	1/11/2007	McKeighan, Erin	0.6	Run the reconciliation progress reports based on updated claims data.
5	1/11/2007	McKeighan, Erin	0.5	Verify the claims status for claims provided by C. Michels (Delphi).
5	1/11/2007	McKeighan, Erin	0.5	Prepare a mail file for XXX's claims ordered on the second omnibus objection.
5	1/11/2007	Gildersleeve, Ryan	1.3	Work with T. Behnke and E. McKeighan (both FTI) regarding an analysis of the claim estimates and current objections.
5	1/11/2007	Gildersleeve, Ryan	1.9	Prepare a CMS database program to assign mailing codes to assist KCC in the objection noticing.
5	1/11/2007	Behnke, Thomas	0.4	Discuss with L. Diaz (Skadden) regarding changes to the claim exhibits.
5	1/11/2007	Behnke, Thomas	1.3	Work with R. Gildersleeve and E. McKeighan (both FTI) regarding an analysis of the claim estimates and current objections.
5	1/11/2007	Behnke, Thomas	1.8	Review and verify the additional changes to the second, third, fourth, fifth and seventh omnibus objections.
5	1/11/2007	Behnke, Thomas	0.4	Review and verify the revised mail files.
5	1/11/2007	Behnke, Thomas	0.4	Discuss with C. Michels (Delphi) approved claim variances.
5	1/11/2007	Behnke, Thomas	0.7	Analyze the claims population for data exceptions prior to performing an estimation update.

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5	1/11/2007	Behnke, Thomas	0.8	Review current claim progress reports for progress and exception issues.
5	1/11/2007	Behnke, Thomas	0.3	Discuss with L. Diaz (Skadden) regarding objection changes.
5	1/11/2007	Behnke, Thomas	0.2	Discuss with D. Unrue (Delphi) open issues pertaining to the objections.
5	1/11/2007	Behnke, Thomas	3.3	Coordinate and review changes to the objection exhibits for the second, third, fourth, fifth and seventh omnibus objections.
5	1/11/2007	Behnke, Thomas	0.8	Prepare a task list to ensure that all necessary changes were made to the exhibits for the second, third, fourth, fifth and seventh omnibus objections.
5	1/11/2007	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) regarding requested changes to move certain claims between objections.
5	1/11/2007	Behnke, Thomas	0.8	Coordinate revisions relating to claim movements to the second and sixth omnibus objections.
5	1/11/2007	Behnke, Thomas	1.2	Finalize the objection summary exhibits and verify that all objection changes are properly reflected.
5	1/11/2007	Behnke, Thomas	0.3	Review the mail files for the sixth and seventh omnibus objections.
19	1/11/2007	Eisenberg, Randall	3.7	Continue attendance at EPCA and plan support agreement hearing.
19	1/11/2007	Eisenberg, Randall	0.8	Prepare for hearing on EPCA and plan support Agreement.
19	1/11/2007	Eisenberg, Randall	3.8	Attend hearing on EPCA and plan support agreement.
3	1/11/2007	Wehrle, David	0.3	Review the weekly motion tracker and contract assumption performance reports and submit with comments to R. Emanuel (Delphi).
3	1/11/2007	Weber, Eric	0.8	Work with T. Ioanes (Delphi) to investigate XXX's prepetition balance to resolve the outstanding debit balance issue.
4	1/11/2007	Weber, Eric	1.6	Discuss revisions made to the lease consolidation project cash flow analysis with P. Codelka (Delphi) and R. Fletemeyer (FTI).
4	1/11/2007	Weber, Eric	0.8	Analyze the revised operating assumptions in the Project Vantage financial model.
4	1/11/2007	Fletemeyer, Ryan	1.1	Compare the revised lease consolidation cash flow savings summary to the previous version and note differences.

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4	1/11/2007	Fletemeyer, Ryan	1.6	Discuss revisions made to the lease consolidation project cash flow analysis with P. Codelka (Delphi) and E. Weber (FTI).
4	1/11/2007	Fletemeyer, Ryan	0.8	Analyze revisions to one-time expenses in the lease consolidation analysis and prepare further revisions as necessary.
12	1/11/2007	Meyers, Glenn	2.4	Develop an additional graphic exhibit illustrating the results of the analysis of the affirmative damage claim for relating to XXX.
12	1/11/2007	Meyers, Glenn	1.3	Determine the preliminary sequence of presentation slides depicting results of the affirmative damage claims assessment.
12	1/11/2007	Meyers, Glenn	2.5	Prepare narrative material for presentation regarding the slides depicting the results of the assessment of the affirmative damage claims pertaining to XXX.
12	1/11/2007	Meyers, Glenn	2.7	Prepare a master template for presentation on the slides depicting the results of the affirmative damage claims assessment, including tests of alternative templates with the graphical exhibits and the narrative material.
12	1/11/2007	Meyers, Glenn	2.8	Prepare narrative material for presentation of the slides depicting the results of assessment to the affirmative damage claim for XXX.
12	1/11/2007	Li, Danny	0.5	Discuss the liquidation analysis claims data with R. Fletemeyer (FTI).
12	1/11/2007	Li, Danny	2.3	Prepare an analysis of the claims by Debtor to be used for updating the Hypothetical Liquidation analysis.
12	1/11/2007	Li, Danny	0.7	Review the Non-GM setoff, warranty reserve and analysis of the DAS LLC/Delphi Corporation intercompany notes to be used for updating the claims by Debtor matrix for us in the Hypothetical Liquidation Analysis.
12	1/11/2007	Li, Danny	0.5	Discuss the draft claims by Debtor matrix analysis to be used for updating the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
12	1/11/2007	Li, Danny	0.7	Analyze the claims by Debtor matrix to be used for updating the Hypothetical Liquidation analysis and prepare further revisions.
12	1/11/2007	Imburgia, Basil	1.0	Begin to review the draft damages analysis and slide presentation and prepare correspondence to G. Meyers (FTI) regarding the approach and documents received to date.
12	1/11/2007	Guglielmo, James	0.7	Review the claims by Debtor schedule prepared by D. Li (FTI) for use in the Hypothetical Liquidation Analysis.



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12	1/11/2007	Guglielmo, James	0.5	Discuss the draft claims by Debtor matrix analysis to be used for updating the Hypothetical Liquidation analysis with R. Fletemeyer (FTI) and D. Li (FTI).
12	1/11/2007	Fletemeyer, Ryan	0.6	Review the warranty data and prepare a summary of warranty claims by Debtor for the Hypothetical liquidation analysis.
12	1/11/2007	Fletemeyer, Ryan	0.5	Discuss the liquidation analysis claims data with D. Li (FTI).
12	1/11/2007	Fletemeyer, Ryan	0.5	Discuss the draft claims by Debtor matrix analysis to be used for updating the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and D. Li (FTI).
12	1/11/2007	Fletemeyer, Ryan	0.6	Prepare a Hypothetical Liquidation analysis unsecured claims template.
5	1/11/2007	McDonagh, Timothy	0.3	Discuss claim 244 with B. Clay and R. Emanuel (both Delphi).
5	1/11/2007	McDonagh, Timothy	0.6	Discuss claim 729 with M. Maxwell (Delphi) and review the amended supplier summary.
11	1/11/2007	Fletemeyer, Ryan	0.3	Review and distribute the cash and investment balance to A. Parks (Mesirow).
19	1/11/2007	Guglielmo, James	0.5	Review the setoff support information on XXX and XXX and note key items.
19	1/11/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff reconciliation with C. Brown (Delphi).
19	1/11/2007	Fletemeyer, Ryan	0.4	Discuss mutuality of the XXX setoff with J. McInerney (Delphi).
19	1/11/2007	Fletemeyer, Ryan	0.6	Modify the XXX setoff reconciliation based on conversations with J. McInerney (Delphi).
19	1/11/2007	Fletemeyer, Ryan	1.2	Review the XXX setoff reconciliation and request data from T. Navratil (Delphi) and C. Comerford (Delphi).
3	1/11/2007	Wehrle, David	1.1	Participate in a meeting with N. Laws, T. Sheneman, C. Beall, S. Ward and J. Buckbee (all Delphi) to discuss indirect contract lists for businesses to be divested and information needed for emergence.
3	1/11/2007	Wehrle, David	2.9	Analyze and identify issues regarding the Steering Division contract files for use in the determination of contracts eligible for assumption.
3	1/11/2007	Wehrle, David	1.2	Analyze the Steering Division listing of expiring contracts and discuss non-responsive suppliers with M. Bennett (Delphi).

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3	1/11/2007	Wehrle, David	0.6	Analyze the Steering Division listing of expiring contracts still under negotiation and note items needing follow-up.
3	1/11/2007	Wehrle, David	0.9	Prepare correspondence to S. Rauch and M. Wade (both Delphi) concerning negotiations for specific contracts scheduled to expire and the progress of obtained post-petition contracts.
3	1/11/2007	Wehrle, David	0.7	Review the weekly First Day Motion payment tracker and Contract Assumption reports and respond with edits to C. Miller (Delphi).
3	1/11/2007	Weber, Eric	2.3	Investigate the cancelled contract numbers which do not appear on the master assumable contract list to ensure a lack of discrepancies.
3	1/11/2007	Weber, Eric	2.1	Reconcile the assumable contract listing received from T. Sheneman (Delphi) to the assumable contract Acknowledgement List received from N. Baird (Delphi) to identify and resolve discrepancies.
3	1/11/2007	Weber, Eric	1.6	Investigate the contract start and end dates per the master list received from C. Beall (Delphi) and reconcile to the master list received from T. Sheneman (Delphi) to identify discrepancies between the lists.
3	1/11/2007	Stevning, Johnny	1.8	Review and discuss with K. Kuby (FTI) and G. Shah (Delphi) the methodologies related to the contract assumption initiative.
3	1/11/2007	Stevning, Johnny	2.5	Prepare the Saginaw Summary file and review to ensure the inclusion of all relevant data points.
3	1/11/2007	Stevning, Johnny	2.9	Finalize the Saginaw Summary file to include family information for certain suppliers.
3	1/11/2007	Stevning, Johnny	0.3	Review the Saginaw division payable amounts by purchase order with R. Gildersleeve (FTI).
3	1/11/2007	Kuby, Kevin	1.8	Review and discuss with J. Stevning (FTI) and G. Shah (Delphi) the methodologies related to the contract assumption initiative.
3	1/11/2007	Kuby, Kevin	2.3	Review various files provided by J. Stevning (FTI) and D. Wehrle (FTI) related to the data used to develop the net contract assumption listing for the contract assumption and cure estimation project.
3	1/11/2007	Kuby, Kevin	0.7	Review the remaining contracts relating to the expiring contract initiative and prepare a list of open issues.
3	1/11/2007	Kuby, Kevin	2.2	Analyze the assumable contract reconciliation and prepare a list of open issues, tasks and potential data requests.

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3	1/11/2007	Gildersleeve, Ryan	0.3	Review the Saginaw division payable amounts by purchase order with J. Stevning (FTI).
3	1/11/2007	Gildersleeve, Ryan	0.2	Discuss with J. Ruhm (Delphi) the DACOR vendor family review.
10	1/11/2007	Warther, Vincent	1.0	Review work product supporting the "plaintiff-style damages" analysis.
7	1/11/2007	Swanson, David	0.5	Meet with A. Frankum (FTI) regarding the December fee statement, progress and issues.
7	1/11/2007	Swanson, David	2.6	Review the December 2006 time detail for task code 36.
7	1/11/2007	Swanson, David	1.9	Review the December 2006 time detail for task code 25 - 35.
7	1/11/2007	Swanson, David	2.3	Continue to review the December 2006 time detail for task code 23.
7	1/11/2007	Swanson, David	1.2	Modify Exhibit C based on comments and revisions from various professionals.
7	1/11/2007	Johnston, Cheryl	2.3	Continue to analyze and format for clarity the December master expense detail.
7	1/11/2007	Frankum, Adrian	0.5	Meet with D. Swanson (FTI) regarding the December fee statement, progress and issues.
99	1/11/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	1/11/2007	Stevning, Johnny	3.0	Travel from Detroit, MI to Denver, CO.
99	1/11/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/11/2007	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/11/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/11/2007	Krieg, Brett	3.0	Travel from Dallas, TX and Detroit, MI.
99	1/11/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/11/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/11/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
3	1/12/2007	Guglielmo, James	1.3	Review the draft 13-week cash flow forecast and variance schedules and provide comments and questions to Delphi Treasury.

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3	1/12/2007	Concannon, Joseph	1.6	Review the January 2007 13 week forecast and provide comments to J. Hudson (Delphi).
16	1/12/2007	Swanson, David	2.3	Modify the regional charts module per comments from S. Dana (FTI).
16	1/12/2007	McDonagh, Timothy	0.6	Update the allocation of overhead expense in the regional OCF model.
16	1/12/2007	McDonagh, Timothy	1.3	Review the Product Business Unit model outputs prior to distribution and note key items.
16	1/12/2007	McDonagh, Timothy	0.6	Review and analyze the differences in capex between the regional OCF model and the Product Business Unit model and correspond with S. Dana (FTI) regarding findings.
16	1/12/2007	McDonagh, Timothy	0.8	Update the adjustment for the managerial reporting in the regional OCF model.
16	1/12/2007	McDonagh, Timothy	0.3	Update the SG&A overlays in the Product Business Unit model to switch expenses between regions.
16	1/12/2007	McDonagh, Timothy	0.3	Discuss with T. Letchworth (Delphi) the allocation of SG&A costs for overlays.
16	1/12/2007	McDonagh, Timothy	0.5	Analyze and reallocate the cash impacts of the SG&A overlays in the regional OCF model.
16	1/12/2007	McDonagh, Timothy	0.9	Analyze the regional OCF model outputs prior to distribution and note key items.
16	1/12/2007	McDonagh, Timothy	1.5	Update the Product Business Unit model per comments from A. Emrikian (FTI).
16	1/12/2007	Kuby, Kevin	1.5	Review the various E&S files related to the initiative to improve material pricing/price ratios at E&S.
16	1/12/2007	Guglielmo, James	0.3	Meet with A. Frankum (both FTI) to review and provide comments to the Delphi budget business plan assumptions presentation.
16	1/12/2007	Frankum, Adrian	0.3	Meet with J. Guglielmo (FTI) to review and provide comments to the Delphi budget business plan assumptions presentation.
16	1/12/2007	Frankum, Adrian	1.2	Meet with J. Pritchett (Delphi) and B. Murray (Delphi) to discuss and review accounting's fresh start analysis for presentation to management.
16	1/12/2007	Frankum, Adrian	0.7	Review the analysis of fresh start adjustments prepared by accounting.

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16	1/12/2007	Frankum, Adrian	0.9	Review the regional working capital drivers for the regional OCF projections.
16	1/12/2007	Frankum, Adrian	2.1	Review and analyze the 1/12/07 regional model outputs.
16	1/12/2007	Emrikian, Armen	0.7	Review the working capital days used in the consolidation module at the continuing and non-continuing level and prepare comments.
16	1/12/2007	Emrikian, Armen	1.1	Update the regional working capital balances in the Regional OCF module based on the 11+1 forecast.
16	1/12/2007	Emrikian, Armen	0.9	Review the total cash and working capital balances in the 11+1 forecast, compare to the 8+4 forecast and note differences.
16	1/12/2007	Emrikian, Armen	1.3	Review the consolidation module and regional OCF module draft outputs and prepare follow-up questions for S. Dana and T. McDonagh (both FTI).
16	1/12/2007	Emrikian, Armen	0.5	Provide assumptions related to the international pension line item in the consolidation module to T. Letchworth (Delphi).
16	1/12/2007	Emrikian, Armen	0.8	Review the comparison of the 11+1 versus 8+4 balance sheet and cash flow forecast and comment on differences.
16	1/12/2007	Emrikian, Armen	0.7	Review the document outlining the impacts of the foreign exchange assumptions on working capital and develop questions.
16	1/12/2007	Emrikian, Armen	1.0	Prepare an analysis of the 11+1 vs. 8+4 balance sheet forecast for an upcoming meeting.
16	1/12/2007	Emrikian, Armen	0.4	Discuss working capital issues regarding the 2006 forecast with S. Pflieger (Delphi).
16	1/12/2007	Emrikian, Armen	0.5	Discuss the 11+1 cash and working capital forecast versus the 8+4 with B. Hewes (Delphi).
16	1/12/2007	Emrikian, Armen	0.6	Discuss the P&L line item composition of the pension / OPEB expenses with T. Letchworth (Delphi).
16	1/12/2007	Dana, Steven	1.1	Analyze the treatment of the split of salaried pension and salaried OPEB between certain P&L line items.
16	1/12/2007	Dana, Steven	1.3	Review the regional charts to examine specific functional issues and update the respective modules accordingly.
16	1/12/2007	Dana, Steven	1.2	Review the Product Business Unit P&L module and compare to Consolidation module finances and note discrepancies.

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16	1/12/2007	Dana, Steven	1.6	Integrate the Powertrain Catalyst overlay into the Regional performance improvement template in order to update the Consolidation Module.
16	1/12/2007	Dana, Steven	0.4	Review the HQ staff and miscellaneous HQ overlays and provide to T. Letchworth (Delphi).
16	1/12/2007	Dana, Steven	2.8	Integrate additional outstanding items into the Consolidation Module input files and distribute to T. McDonagh (FTI).
16	1/12/2007	Crisalli, Paul	2.9	Update the divisional due diligence package for the Plan Investors per comments from T. Lewis (Delphi) and C. Darby (Delphi).
16	1/12/2007	Crisalli, Paul	2.7	Update the divisional due diligence package for the Plan Investors per additional comments from C. Darby (Delphi).
16	1/12/2007	Crisalli, Paul	0.4	Discuss with C. Darby (Delphi) updates to the divisional due diligence package for the Plan Investors.
16	1/12/2007	Crisalli, Paul	1.3	Update the divisional due diligence package for the Plan Investors with model overlay walk charts.
16	1/12/2007	Wu, Christine	0.5	Discuss with M. Madak (Delphi) the Thermal restructuring cash reconciliation from the detailed submission.
16	1/12/2007	Wu, Christine	1.5	Revise the E&S restructuring program cash to account for updated Company information.
16	1/12/2007	Wu, Christine	0.4	Discuss with M. Madak (Delphi) the Thermal restructuring capital expenses.
16	1/12/2007	Wu, Christine	2.0	Update and reconcile the consolidated restructuring detail summary schedules to the Product Business Unit submissions.
16	1/12/2007	Wu, Christine	1.6	Prepare a P&L overlay walk for Packard for Budget Business Plan purposes.
16	1/12/2007	Wu, Christine	0.9	Revise the Packard restructuring program cash to account for updated Company information.
16	1/12/2007	Wu, Christine	1.7	Update the summary minority interest and equity income schedules with Revised company information.
16	1/12/2007	Wu, Christine	1.5	Prepare a P&L overlay walk for Thermal for Budget Business Plan purposes.
16	1/12/2007	Wu, Christine	0.2	Discuss with S. Reinhart (Delphi) the outstanding due diligence follow up questions and minority interest submission.

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16	1/12/2007	Krieg, Brett	1.4	Review the overlay grid and update with new divisional overlay assignments.
16	1/12/2007	Krieg, Brett	2.1	Work with D. Caglar (Booz-Allen) regarding the divisionally controlled SG&A amounts.
16	1/12/2007	Krieg, Brett	1.3	Prepare an overlay walk analysis for Steering including the baseline P&L, overlay impacts and transformed P&L.
16	1/12/2007	Krieg, Brett	1.2	Work with B. Bosse (Delphi) regarding the Steering overlays.
16	1/12/2007	Karamanos, Stacy	1.1	Review and incorporate the revised E&S working capital submission into the working capital analysis.
16	1/12/2007	Karamanos, Stacy	0.4	Discuss the working capital methodology used by Powertrain with W. Karner (Delphi).
16	1/12/2007	Karamanos, Stacy	0.6	Review and summarize the differences between the continuing/non continuing working capital metrics for J. Pritchett (Delphi).
16	1/12/2007	Karamanos, Stacy	0.4	Discuss the working capital presentation package with J. Pritchett (Delphi).
16	1/12/2007	Karamanos, Stacy	1.0	Review the latest version of the model outputs for forecast reconciliation purposes per request by T. Letchworth (Delphi).
16	1/12/2007	Karamanos, Stacy	0.6	Review the Packard North America working capital questions with M. Crowley (Delphi).
16	1/12/2007	Karamanos, Stacy	1.3	Correct the Powertrain working capital submission and incorporate into the working capital analysis per discussion with W. Karner (Delphi).
16	1/12/2007	Karamanos, Stacy	2.3	Update the working capital presentation and accompanying analysis for the most recent divisional submissions per request by J. Pritchett (Delphi).
16	1/12/2007	Crisalli, Paul	1.4	Update the divisional due diligence package exhibits for the Plan Investors.
17	1/12/2007	Frankum, Adrian	1.7	Analyze and comment on the plan investor diligence package prepared by P. Crisalli (FTI).
17	1/12/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) regarding due diligence plan for investors.
17	1/12/2007	Frankum, Adrian	0.7	Update the diligence planning document for review with S. Salrin (Delphi).

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17	1/12/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) regarding due diligence plan for investors.
10	1/12/2007	Guglielmo, James	1.0	Discuss with S. Adrangi (Chanin) outside contractor data and purchase order contracts.
10	1/12/2007	Guglielmo, James	0.6	Discuss with Rothschild, Chanin, Lazard and Potok the Steering divestiture process.
5	1/12/2007	Triana, Jennifer	0.2	Update and remove XXX's claim from the seventh omnibus objection, per request by K. Craft (Delphi).
5	1/12/2007	Triana, Jennifer	0.3	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain duplicate claims for the purpose of identifying the correct matches to the claims in preparation for future objections, per request by J. Deluca (Delphi).
5	1/12/2007	Triana, Jennifer	1.3	Perform a data extract of reconciled amounts for all claims matched to multiple schedules, per request by D. Li (FTI) for analysis purposes.
5	1/12/2007	McKeighan, Erin	1.2	Analyze the detail of the estimation report presented to the UCC for estimation analysis purposes.
5	1/12/2007	McKeighan, Erin	0.3	Prepare DACOR balances from CMS for schedules provided by R. Reese (Skadden).
5	1/12/2007	McKeighan, Erin	1.4	Prepare Schedule G and review to ensure reporting consistency between all Delphi reports.
5	1/12/2007	McKeighan, Erin	0.8	Work with R. Gildersleeve (FTI) and T. Behnke (FTI) regarding the preparation of the claim estimate tracking file.
5	1/12/2007	Gildersleeve, Ryan	2.4	Prepare a claim estimate file and adjust for claims being expunged by court order.
5	1/12/2007	Gildersleeve, Ryan	0.8	Work with E. McKeighan (FTI) and T. Behnke (FTI) regarding the preparation of the claim estimate tracking file.
5	1/12/2007	Gildersleeve, Ryan	1.9	Modify the claims estimate analysis to reduce the estimates for certain fully reconciled claims approved for objection.
5	1/12/2007	Behnke, Thomas	1.8	Analyze the claims population to assist in developing a plan for the remainder of the claims process.
5	1/12/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) inquiries regarding certain claim estimations.
5	1/12/2007	Behnke, Thomas	0.6	Analyze and verify certain claims with de minimus variances that were recently updated.



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5	1/12/2007	Behnke, Thomas	0.4	Prepare correspondence to E. McKeighan (FTI) regarding claim inquiries by counsel and draft a response regarding the current progress.
5	1/12/2007	Behnke, Thomas	0.4	Discuss with L. Diaz (Skadden) regarding claim inquiries.
5	1/12/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Stevning and R. Gildersleeve (both FTI) regarding the cure process analysis.
5	1/12/2007	Behnke, Thomas	0.8	Work with E. McKeighan (FTI) and R. Gildersleeve (FTI) regarding the preparation of the claim estimate tracking file.
5	1/12/2007	Behnke, Thomas	0.9	Coordinate the review of the revised objection exhibits for claim changes.
19	1/12/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
3	1/12/2007	Weber, Eric	1.2	Prepare a payment terms fluctuation analysis relating to Delphi's Debtor entities utilizing updated payment term metrics received from T. Sheneman (Delphi).
4	1/12/2007	Weber, Eric	0.4	Work with R. Fletemeyer (FTI) to review the changes in the lease consolidation project cash flows.
4	1/12/2007	Weber, Eric	2.2	Revise the summary of the lease and operating expense expected savings and costs related to the Project Vantage financial model.
4	1/12/2007	Fletemeyer, Ryan	0.4	Work with E. Weber (FTI) to review the changes in the lease consolidation project cash flows.
12	1/12/2007	Meyers, Glenn	1.3	Prepare an updated list of outstanding information requirements for the affirmative damages claims assessment.
12	1/12/2007	Meyers, Glenn	1.7	Review the progress of the affirmative damages claims assessment and establish additional information requirements.
12	1/12/2007	Meyers, Glenn	2.9	Prepare and index narrative material for the presentation of slides depicting the results of the assessment of the affirmative damage claim for XXX.
12	1/12/2007	Meyers, Glenn	2.7	Continue to prepare and index narrative material for the presentation of slides depicting the results of the assessment of the affirmative damage claim for XXX.
12	1/12/2007	Meyers, Glenn	1.9	Revise the graphic exhibits relating to the input of XXX, as related to the testing of affirmative damages claim for XXX.
12	1/12/2007	Li, Danny	0.3	Discuss the Hypothetical Liquidation analysis assumptions with S. Karamanos (FTI).

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12	1/12/2007	Li, Danny	2.8	Prepare the analysis of the claims by Debtor matrix (secured and superpriority claims) to be used for updating the Hypothetical Liquidation analysis.
12	1/12/2007	Li, Danny	2.6	Prepare the analysis of the claims by Debtor matrix (administrative and priority claims) to be used for updating Hypothetical Liquidation analysis.
12	1/12/2007	Li, Danny	2.3	Prepare the analysis of the claims by Debtor matrix (intercompany and other unsecured claims) to be used for updating Hypothetical Liquidation analysis.
12	1/12/2007	Karamanos, Stacy	0.3	Discuss the Hypothetical Liquidation analysis assumptions with D. Li (FTI).
12	1/12/2007	Imburgia, Basil	2.0	Continue to review and draft the damages analysis and slide presentation and prepare correspondence to G. Meyers (FTI) regarding the approach and documents received to date.
12	1/12/2007	Behnke, Thomas	0.5	Analyze the claims with multiple reconciled Debtors for use in the Hypothetical Liquidation Analysis.
5	1/12/2007	McDonagh, Timothy	0.6	Review the analysis of valid claim amounts for claim 189 and discuss with M. Maxwell (Delphi).
5	1/12/2007	McDonagh, Timothy	0.2	Prepare the weekly report for Delphi supplier activities.
5	1/12/2007	McDonagh, Timothy	0.1	Prepare list of closed reclamation claims.
5	1/12/2007	McDonagh, Timothy	0.3	Prepare a Reclamation Executive Report as of 1/11.
11	1/12/2007	McDonagh, Timothy	0.4	Begin preparing the weekly report to the UCC on reclamations.
11	1/12/2007	Guglielmo, James	0.6	Discuss with Rothschild, Mesirow, Jefferies and Houlihan the Steering XXX process.
11	1/12/2007	Guglielmo, James	0.5	Prepare a note to B. Pickering (Mesirow) regarding the content and agenda for the business plan rollout presentation.
11	1/12/2007	Guglielmo, James	1.6	Discuss the draft of the preliminary 2007-2011 budget business plan presentation to be provided to Mesirow with R. Fletemeyer (FTI).
11	1/12/2007	Fletemeyer, Ryan	0.4	Review Delphi's response to Mesirow's SG&A variance questions and provide comments to M. Grace (Delphi).
11	1/12/2007	Fletemeyer, Ryan	0.8	Review the draft of the preliminary 2007-2011 budget business plan presentation to be provided to Mesirow and prepare comments.

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11	1/12/2007	Fletemeyer, Ryan	1.6	Discuss the draft of the preliminary 2007-2011 budget business plan presentation to be provided to Mesirow with J. Guglielmo (FTI).
19	1/12/2007	Fletemeyer, Ryan	0.4	Prepare a summary of the XXX setoff mutuality issues and send to N. Berger (Togut).
19	1/12/2007	Fletemeyer, Ryan	0.5	Review the XXX setoff purchase contracts and revised accounts receivable reconciliation.
19	1/12/2007	Fletemeyer, Ryan	0.9	Compare the XXX setoff demand data to Delphi accounts payable data and send reconciliation to N. Berger (Togut).
3	1/12/2007	Wehrle, David	0.3	Analyze the December payment terms file from N. Laws (Delphi).
3	1/12/2007	Wehrle, David	1.5	Participate in a meeting with D. Blackburn (Delphi) and K. Kuby (FTI) to discuss the progress of the payment terms initiative process.
3	1/12/2007	Wehrle, David	0.6	Participate in a meeting with D. Blackburn (Delphi) to review the supplier payment terms, annual purchase volumes and selected contract assumption cases.
3	1/12/2007	Kuby, Kevin	1.5	Participate in a meeting with D. Blackburn (Delphi) and D. Wehrle (FTI) to discuss the progress of the payment terms initiative process.
3	1/12/2007	Eisenberg, Randall	0.3	Review correspondence from K. Kuby (FTI) regarding terms extension and provide feedback.
3	1/12/2007	Wehrle, David	0.5	Discuss pending contract assumption cases that have implications to reclamation claims with R. Emanuel and G. Shah (both Delphi).
3	1/12/2007	Wehrle, David	0.6	Review and prepare comments regarding the minutes of the indirect contract meeting received from N. Laws (Delphi).
3	1/12/2007	Wehrle, David	0.8	Analyze the corporate indirect contract file and spending by division received from J. Buckbee (Delphi).
3	1/12/2007	Wehrle, David	0.6	Review the contract assumption tracking data for XXX and XXX with N. Jordan (Delphi).
3	1/12/2007	Stevning, Johnny	1.0	Upload the Traute file of Saginaw POs into the Oracle database.
3	1/12/2007	Stevning, Johnny	2.8	Perform an analysis on the Traute file in order to find the correct population of assumable Pos for the cure estimation project.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	1/12/2007	Kuby, Kevin	1.1	Review and prepare correspondence to E. Weber (FTI) regarding the population of DACOR data for the contract assumption and cure estimation project.
10	1/12/2007	Warther, Vincent	1.0	Met with P. Clayburgh (FTI) and E. Vinogradsky (FTI) to review additional securities and ERISA related analyses to be completed.
10	1/12/2007	Vinogradsky, Eugenia	1.0	Met with V. Warther (FTI) and P. Clayburgh (FTI) to review additional securities and ERISA related analyses to be completed.
10	1/12/2007	Clayburgh, Peter	1.0	Met with V. Warther (FTI) and E. Vinogradsky (FTI) to review additional securities and ERISA related analyses to be completed.
19	1/12/2007	Band, Alexandra	0.8	Perform database user accounts for certain individuals.
7	1/12/2007	Swanson, David	1.4	Continue to review the December 2006 time detail for task code 44.
7	1/12/2007	Swanson, David	2.4	Review the December 2006 time detail for task codes 45 - 75.
7	1/12/2007	Swanson, David	1.3	Review the December 2006 time detail for task codes 40 - 44.
7	1/12/2007	Swanson, David	1.5	Continue to review the December 2006 time detail for task code 36.
7	1/12/2007	Johnston, Cheryl	1.4	Correspond with various professionals regarding specific expense entries.
99	1/12/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	1/12/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/12/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/12/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/12/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	1/12/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
16	1/13/2007	McDonagh, Timothy	0.6	Prepare and review the baseline financials from the Product Business Unit model and regional OCF model.
16	1/13/2007	McDonagh, Timothy	0.4	Prepare and review the regional OCF calculations for distribution to S. Karamanos (FTI).

**EXHIBIT G**  
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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/13/2007	Guglielmo, James	1.0	Discuss with R. Eisenberg and A. Frankum (both FTI) regarding comments to the preliminary Budget Business Plan P/L presentation to Stakeholders.
16	1/13/2007	Frankum, Adrian	0.5	Review the Budget Business Plan presentation in preparation for a presentation progress conference call.
16	1/13/2007	Frankum, Adrian	1.0	Discuss with R. Eisenberg and J. Guglielmo (both FTI) regarding comments to the preliminary Budget Business Plan P/L presentation to Stakeholders.
16	1/13/2007	Frankum, Adrian	0.2	Prepare correspondence to B. Krieg (FTI) regarding questions on the budget business plan presentation.
16	1/13/2007	Eisenberg, Randall	0.8	Review draft preliminary Budget Business Plan P/L presentation to stakeholders.
16	1/13/2007	Eisenberg, Randall	1.0	Discuss with A. Frankum and J. Guglielmo (both FTI) regarding comments to the preliminary Budget Business Plan P/L presentation to Stakeholders.
16	1/13/2007	Wu, Christine	0.9	Reconcile the P&L overlay walk for Thermal and Packard to the Budget Business Plan.
16	1/13/2007	Wu, Christine	0.6	Revise the restructuring detail to identify costs related to capital expenditures.
16	1/13/2007	Karamanos, Stacy	1.5	Analyze and revise the working capital presentation per discussion with S. Salrin and J. Pritchett (both Delphi).
16	1/13/2007	Karamanos, Stacy	0.6	Participate in a discussion with J. Pritchett (Delphi) regarding revisions to the working capital analysis package.
16	1/14/2007	Frankum, Adrian	1.1	Compile, review and update comments for submission to S. Salrin (Delphi) for inclusion in the budget business plan presentation.
16	1/14/2007	Wu, Christine	1.4	Update the P&L overlay walk for Thermal with overlay revisions and incorporate comments per C. Darby (Delphi).
16	1/14/2007	Wu, Christine	1.5	Update the P&L overlay walk for Packard with overlay revisions and incorporate comments per C. Darby (Delphi).
16	1/14/2007	Wu, Christine	0.6	Review the restructuring capital expenditures for Thermal and E&S and update the cash variance schedule.
16	1/14/2007	Karamanos, Stacy	2.1	Review the latest version of the model outputs and prepare questions regarding regional cash flow.
16	1/14/2007	Karamanos, Stacy	1.3	Analyze the estimate of foreign exchange impacts on working capital per request by S. Pflieger (Delphi).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
10	1/14/2007	Fletemeyer, Ryan	0.9	Provide assistance to M. Robbins (Previant - Counsel to IAM/IBEW) in navigating the virtual labor room.
11	1/14/2007	Eisenberg, Randall	0.3	Correspond with J. Sheehan (Delphi) regarding certain Mesirow requests and provide response to L. Szezinger (Mesirow).
7	1/14/2007	Swanson, David	2.5	Analyze and reconcile the preliminary December 2006 exhibit C to the preliminary December 2006 master fee file and prepare correspondence to C. Johnston (FTI) regarding open issues.
7	1/14/2007	Swanson, David	2.3	Follow up with various professionals regarding their outstanding December time detail and incorporate recent submissions into the master fee file.
3	1/15/2007	Guglielmo, James	0.5	Review the Delphi treasury responses and revisions to the draft 13 week cash flow report.
3	1/15/2007	Concannon, Joseph	0.6	Review responses to comments on the January 2006 13 week forecast from J. Hudson (Delphi) and provide additional comments.
16	1/15/2007	McDonagh, Timothy	0.5	Review the regional OCF model outputs in preparation for distribution.
16	1/15/2007	McDonagh, Timothy	1.9	Update the Product Business Unit model to agree the 2006 working capital balances to the preliminary actuals.
16	1/15/2007	McDonagh, Timothy	0.7	Review the Product Business Unit model outputs in preparation for distribution.
16	1/15/2007	McDonagh, Timothy	2.6	Update the regional OCF model and Product Business Unit model to include a calculation of accounts receivable related to and accounting for the impact of the GM subsidy.
16	1/15/2007	McDonagh, Timothy	0.2	Update the interest rates for the DIP in the Product Business Unit model.
16	1/15/2007	McDonagh, Timothy	0.6	Update the regional OCF model to agree the 2006 working capital balances to the preliminary actuals.
16	1/15/2007	Frankum, Adrian	0.1	Participate in a call with B. Shaw and N. Torroco (both Rothschild) to review model outputs and discuss the diligence process planning for the upcoming weeks.
16	1/15/2007	Frankum, Adrian	0.8	Discuss with J. Pritchett (Delphi) modeling issues and coordination between various inputs into the Budget Business Plan model.
16	1/15/2007	Frankum, Adrian	2.5	Analyze and comment on the 1/12/07 PBU model outputs.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/15/2007	Frankum, Adrian	0.9	Analyze the tax model provided by B. Sparks (Delphi) for use in the Budget Business Plan model.
16	1/15/2007	Frankum, Adrian	0.3	Review J. Guglielmo's (FTI) comments on the draft projections presentation to the investors.
16	1/15/2007	Frankum, Adrian	2.1	Continue to analyze and provide comments on the 1/12/07 C/NC model outputs.
16	1/15/2007	Emrikian, Armen	0.8	Review and analyze different methodologies to isolate salaried pension / OPEB expenses included in the divisional income statements.
16	1/15/2007	Emrikian, Armen	0.6	Review the charts summarizing the Budget Business Plan with overlays at the regional level and provide comments to D. Swanson (FTI).
16	1/15/2007	Emrikian, Armen	1.1	Review the trends in regional working capital during 2006 to prepare for an upcoming meeting.
16	1/15/2007	Emrikian, Armen	0.9	Review the foreign tax analysis and prepare an approach for the foreign tax overlay in the consolidation module.
16	1/15/2007	Emrikian, Armen	0.5	Review the new DIP credit agreement for updated interest rates to use in the consolidation module.
16	1/15/2007	Emrikian, Armen	0.7	Analyze the consolidation module and regional OCF module working capital scenario and provide follow-up comments.
16	1/15/2007	Emrikian, Armen	0.5	Modify the weekly workplan for the end of the week cash review meeting with senior management.
16	1/15/2007	Emrikian, Armen	0.4	Discuss the 2006 year-end working capital position and implications to the ongoing cash position with J. Pritchett (Delphi).
16	1/15/2007	Eisenberg, Randall	0.8	Review the supporting information for the preliminary budget business plan.
16	1/15/2007	Dana, Steven	0.7	Review the regional module summary P&L charts prepared for senior management and provide comments to D. Swanson (FTI).
16	1/15/2007	Dana, Steven	1.8	Prepare a graphical view of the line item variance resulting from alternative scenarios of salaried OPEB and salaried pension splits.
16	1/15/2007	Dana, Steven	0.7	Analyze various alternative approaches to integrate the effect of intercompany sales from the divisional improvements.
16	1/15/2007	Dana, Steven	1.9	Review the AHG reconciliation prepared by P. Crisalli (FTI) and prepare an explanations of variances.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/15/2007	Dana, Steven	1.6	Revise Product Business Unit P&L module to conform to company provided naming conventions.
16	1/15/2007	Wu, Christine	1.4	Reconcile the restructuring detail overlays by division and region with the Product Business Unit and regional models.
16	1/15/2007	Wu, Christine	0.6	Review and reconcile the Thermal equity income and minority interest template.
16	1/15/2007	Wu, Christine	1.9	Review and reconcile the Thermal and E&EA P&L overlay walks.
16	1/15/2007	Wu, Christine	2.1	Prepare a consolidation schedule by year for the AHG restructuring programs.
16	1/15/2007	Wu, Christine	1.7	Prepare a consolidation schedule by year for the E&EA restructuring programs.
16	1/15/2007	Wu, Christine	0.6	Review and reconcile the Powertrain equity income and minority interest template.
16	1/15/2007	Wu, Christine	0.7	Review and reconcile the E&EA equity income and minority interest template.
16	1/15/2007	Krieg, Brett	1.9	Update the AHG Budget Business Plan module with a revised labor overlay.
16	1/15/2007	Krieg, Brett	1.9	Update the Steering Budget Business Plan module with a revised labor overlay.
16	1/15/2007	Krieg, Brett	1.7	Update the Steering Budget Business Plan module with volume and allocation overlays.
16	1/15/2007	Krieg, Brett	2.1	Update the AHG Budget Business Plan module with volume and allocation overlays.
16	1/15/2007	Krieg, Brett	0.4	Draft memo to J. McGee (Delphi) regarding open SG&A items.
16	1/15/2007	Karamanos, Stacy	2.6	Update Regional OCF presentation to reflect the most recent model outputs and regional analysis.
16	1/15/2007	Karamanos, Stacy	1.4	Update the working capital presentation slides per request by J. Pritchett (Delphi).
16	1/15/2007	Karamanos, Stacy	1.2	Review and reconcile the most recent model outputs for certain balance sheet items.
16	1/15/2007	Crisalli, Paul	2.8	Review and analyze the AHG and Powertrain divisional Product Business Unit model outputs.



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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/15/2007	Crisalli, Paul	1.1	Continue to review and analyze the AHG and Powertrain divisional Product Business Unit model outputs.
16	1/15/2007	Crisalli, Paul	3.3	Review the E&S November 2006 presentations to management for trends and assumptions related to material costs and performance.
17	1/15/2007	Frankum, Adrian	1.6	Review and revise the updated draft of the divisional diligence package.
17	1/15/2007	Frankum, Adrian	0.7	Review and comment on PwC divisional diligence request list.
17	1/15/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) regarding due diligence and presentation.
17	1/15/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) regarding due diligence and presentation.
5	1/15/2007	Triana, Jennifer	2.5	Prepare a data exception report which lists all claims containing split detail for the purpose of reviewing the fully reconciled claims per request by R. Gildersleeve (FTI).
5	1/15/2007	Triana, Jennifer	0.3	Work with T. Behnke (FTI), R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding the requested claims analysis and tasks.
5	1/15/2007	Triana, Jennifer	0.1	Update and remove "Analyst Done" field from certain claims for the purpose of C. Michel's (Delphi) analysts to make changes to the information in the claims prior to approval.
5	1/15/2007	Triana, Jennifer	1.4	Finalize the data exception report containing a split detail portion for the purpose of reviewing the fully reconciled claims per request by R. Gildersleeve (FTI).
5	1/15/2007	Triana, Jennifer	0.2	Update and adjourn claims on the third omnibus objection for the purpose of objecting to claims on future omnibus objections, per request by S. Platt (Skadden).
5	1/15/2007	McKeighan, Erin	0.7	Participate in a work session with R. Gildersleeve (FTI) and T. Behnke (FTI) regarding the claim estimation adjustment analysis.
5	1/15/2007	McKeighan, Erin	0.3	Work with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Triana (FTI) regarding the requested claims analysis and tasks.
5	1/15/2007	McKeighan, Erin	0.5	Review and modify the late claims analysis per request by T. Behnke (FTI).
5	1/15/2007	McKeighan, Erin	2.1	Begin preparing a summary of the omnibus objection reports.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	1/15/2007	McKeighan, Erin	0.2	Update claims estimate amounts per request by D. Unrue (Delphi).
5	1/15/2007	McKeighan, Erin	0.8	Format for clarity the summary of the omnibus objection reports.
5	1/15/2007	Gildersleeve, Ryan	2.4	Continue to develop an analysis regarding the claim estimation changes for duplicate claims.
5	1/15/2007	Gildersleeve, Ryan	0.3	Work with T. Behnke (FTI), J. Triana (FTI) and E. McKeighan (FTI) regarding the requested claims analysis and tasks.
5	1/15/2007	Gildersleeve, Ryan	2.1	Modify the claim estimate analysis to incorporate reconciliations up through 1/15/2007.
5	1/15/2007	Gildersleeve, Ryan	0.9	Modify the claim estimate analysis to account for late claims.
5	1/15/2007	Gildersleeve, Ryan	0.7	Participate in a work session with E. McKeighan (FTI) and T. Behnke (FTI) regarding the claim estimation adjustment analysis.
5	1/15/2007	Behnke, Thomas	0.3	Work with J. Triana (FTI), R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding the requested claims analysis and tasks.
5	1/15/2007	Behnke, Thomas	1.2	Update the de minimis claims analysis with revised claims information.
5	1/15/2007	Behnke, Thomas	0.3	Review the draft multiple Debtors analysis and send follow-up correspondence to J. Triana (FTI).
5	1/15/2007	Behnke, Thomas	0.4	Review and analyze the claims resolution strategy draft claims analysis.
5	1/15/2007	Behnke, Thomas	0.4	Update the project planning task and issues list.
5	1/15/2007	Behnke, Thomas	1.7	Finalize the analysis of the current claims population for the development of the claims reconciliation prioritization.
5	1/15/2007	Behnke, Thomas	0.3	Follow-up on various requests to modify the count order claim exhibits.
5	1/15/2007	Behnke, Thomas	0.4	Analyze and prepare a list of unidentified late claims.
5	1/15/2007	Behnke, Thomas	0.7	Participate in a work session with E. McKeighan (FTI) and R. Gildersleeve (FTI) regarding the claim estimation adjustment analysis.
3	1/15/2007	Weber, Eric	0.8	Prepare a budget for the months of January through June of 2007 to reflect the hours associated with upcoming projects related to the supplier motion tasks per request by D. Blackburn (Delphi).

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	1/15/2007	Weber, Eric	1.3	Prepare a revised summary workbook to include the new Project Vantage financial model assumptions and data.
4	1/15/2007	Weber, Eric	1.4	Continue reviewing the new the lease operating expense items by tracing data from the Project Vantage financial model to lease records, supplementary financial schedules, etc.
12	1/15/2007	Meyers, Glenn	3.3	Analyze and update with further information presentation slides depicting the results of the assessment of the affirmative damage claims pertaining to XXX.
12	1/15/2007	Meyers, Glenn	3.4	Revise the exhibits and back-up data tabulations relating to the valuation of the affirmative damages claims pertaining to XXX, based on additional information provided by S. Salrin (Delphi).
12	1/15/2007	Meyers, Glenn	3.2	Continue to prepare presentation slides depicting the results of the assessment of the affirmative damage claims pertaining to XXX.
12	1/15/2007	Meyers, Glenn	2.4	Prepare presentation slides depicting the results of the assessment of the affirmative damage claims pertaining to XXX.
12	1/15/2007	Li, Danny	1.2	Review and update with new items the open issues summary list and resolutions for the Hypothetical Liquidation analysis.
12	1/15/2007	Li, Danny	1.9	Analyze inventory asset recoveries for the Hypothetical Liquidation analysis.
12	1/15/2007	Li, Danny	1.9	Revise the claims by Debtor matrix based on the additional information provided by R. Fletemeyer (FTI).
12	1/15/2007	Li, Danny	0.6	Discuss environmental reserves and warranty claims with R. Fletemeyer (FTI) for Hypothetical Liquidation analysis purposes.
12	1/15/2007	Li, Danny	1.8	Discuss and review the revised claims by Debtor matrix and open issues relating to the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	1/15/2007	Li, Danny	1.9	Update the claims by Debtor matrix to reflect the additional claims and set-off right information for the Hypothetical Liquidation analysis.
12	1/15/2007	Li, Danny	0.4	Prepare correspondence to T. Behnke (FTI) and P. Crisalli (FTI) to confirm and obtain claims and SG&A detail for updating the Hypothetical Liquidation analysis.
12	1/15/2007	Guglielmo, James	0.3	Review the updated open item listing for the Hypothetical Liquidation analysis.

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12	1/15/2007	Fletemeyer, Ryan	0.6	Discuss environmental reserves and warranty claims with D. Li (FTI) for Hypothetical Liquidation analysis purposes.
12	1/15/2007	Fletemeyer, Ryan	1.8	Discuss and review the revised claims by Debtor matrix and open issues relating to the Hypothetical Liquidation analysis with D. Li (FTI).
12	1/15/2007	Fletemeyer, Ryan	0.9	Review the trial balance information and updated warranty assumptions included in the Hypothetical Liquidation analysis.
12	1/15/2007	Fletemeyer, Ryan	0.6	Update the unsecured claims data in the Hypothetical Liquidation analysis to account for environmental reserve information.
12	1/15/2007	Eisenberg, Randall	0.3	Discussion with J. Sheehan (Delphi) regarding due diligence and damages analysis.
11	1/15/2007	Wu, Christine	0.5	Review and revise the UCC reclamations review presentation.
11	1/15/2007	McDonagh, Timothy	0.6	Revise and complete the weekly reclamations presentation to the UCC.
11	1/15/2007	Guglielmo, James	0.2	Review the supplier motion tracker schedule for Mesirow.
11	1/15/2007	Guglielmo, James	0.4	Draft note to K. Matlawski (Mesirow) regarding the cash balance inquiry.
11	1/15/2007	Fletemeyer, Ryan	0.4	Review the supplier motion tracker and distribute to A. Parks (Mesirow).
19	1/15/2007	Fletemeyer, Ryan	1.3	Review the XXX setoff accounts payable reconciliation and request purchase orders from C. Comerford (Delphi).
19	1/15/2007	Fletemeyer, Ryan	1.1	Review the XXX setoff accounts receivable reconciliation and request sales invoices from T. Navratil (Delphi).
3	1/15/2007	Wehrle, David	0.9	Prepare a comparison of current payment terms for suppliers with contract assumption agreements and identify discrepancies between the agreements and current terms.
3	1/15/2007	Wehrle, David	2.6	Analyze the payment terms for XXX and compare to the contract assumption settlements.
3	1/15/2007	Weber, Eric	0.9	Prepare a budget for January through June 2007 to reflect hours associated with upcoming projects and necessary resources related to supplier relations tasks per request by D. Blackburn (Delphi).
3	1/15/2007	Kuby, Kevin	1.0	Review the CAP case deviation data regarding its content and relationship to the terms improvement initiative.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	1/15/2007	Kuby, Kevin	0.6	Prepare correspondence to R. Eisenberg (FTI) regarding the progress of the terms improvement initiative.
3	1/15/2007	Kuby, Kevin	0.6	Review the preliminary 6 month GSM budget.
3	1/15/2007	Wehrle, David	0.2	Meet with R. Emanuel (Delphi) regarding the listing of suppliers with debit balances.
3	1/15/2007	Wehrle, David	0.6	Meet with M. Bennett (Delphi) to discuss data issues with the Steering Division direct contracts and provide a listings of contracts needing further analysis.
3	1/15/2007	Wehrle, David	1.7	Prepare a process document for identifying indirect contracts eligible for assumption per files provided by T. Sheneman (Delphi) and identify additional data needs.
3	1/15/2007	Weber, Eric	1.1	Prepare a budget for January through June of 2007 to reflect the hours associated with upcoming projects and the necessary resources per request by D. Blackburn (Delphi).
3	1/15/2007	Weber, Eric	3.2	Populate the Saginaw Assumable Contracts template with prepetition balances, Schedule F balances, DUNS numbers, plant codes, purchase order numbers and supplier names for the first set of Saginaw assumable contracts.
3	1/15/2007	Stevning, Johnny	0.5	Discuss the contract cure analysis with K. Kuby (FTI) and E. Weber (FTI) regarding the Saginaw extract report.
3	1/15/2007	Stevning, Johnny	1.0	Finalize the Saginaw population of assumable contracts for all suppliers.
3	1/15/2007	Stevning, Johnny	1.9	Agree all Saginaw supplier tabs of assumable contracts to verify that all Purchase Order balances are without duplication.
3	1/15/2007	Stevning, Johnny	2.3	Prepare the Saginaw E-Z population of assumable contracts.
3	1/15/2007	Stevning, Johnny	2.8	Prepare the Saginaw C-D population of assumable contracts.
3	1/15/2007	Kuby, Kevin	0.5	Discuss the contract cure analysis with K. Kuby (FTI) and E. Weber (FTI) regarding the Saginaw extract report.
3	1/15/2007	Kuby, Kevin	0.3	Review the expiring contract information related to Saginaw and provide follow-up comments.
3	1/15/2007	Kuby, Kevin	0.9	Review the Saginaw indirect contract identification process and note key items.
3	1/15/2007	Kuby, Kevin	1.1	Review the data outputs related to the Saginaw direct contract DACOR balance by supplier and note key items.
10	1/15/2007	Vinogradsky, Eugenia	0.6	Outline projects to be completed related to imprudence analysis.

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10	1/15/2007	Maffei, Jeffrey	1.9	Search for information regarding stock analysts and analyst ratings of corporate stocks.
10	1/15/2007	Maffei, Jeffrey	0.8	Identify CUSIP data of corporate securities from third-party database.
10	1/15/2007	Maffei, Jeffrey	0.8	Verify accuracy of earnings forecast program.
10	1/15/2007	Maffei, Jeffrey	0.5	Revise and run earnings forecast program.
7	1/15/2007	Swanson, David	2.1	Follow up with various professionals regarding their outstanding December time detail and incorporate recent submissions into the master fee file.
7	1/15/2007	Swanson, David	2.8	Review the December 2006 time detail for task codes 77 - 90.
7	1/15/2007	Swanson, David	2.9	Review the December 2006 time detail for task codes 97 - 99.
7	1/15/2007	Swanson, David	1.6	Analyze recently received December 2006 time detail and prepare follow-up correspondence to certain professionals regarding specific time entries.
7	1/15/2007	Johnston, Cheryl	1.1	Review all December expenses and note outstanding items needing further follow-up.
7	1/15/2007	Johnston, Cheryl	0.6	Begin preparing the preliminary reconciliation worksheet for the December fee statement.
7	1/15/2007	Johnston, Cheryl	0.8	Review additional December expense data and incorporate into the master expense file.
7	1/15/2007	Johnston, Cheryl	1.3	Prepare updated expense schedules which account for recently received December expenses.
7	1/15/2007	Johnston, Cheryl	0.7	Update the expense detail file based on responses received from various professionals.
7	1/15/2007	Johnston, Cheryl	1.4	Continue to review and format for clarity the December expenses.
7	1/15/2007	Johnston, Cheryl	0.6	Correspond with various professionals regarding their December expense detail.
99	1/15/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	1/15/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	1/15/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.

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16	1/16/2007	Swanson, David	2.6	Update the regional charts to the new regional OCF model and prepare an additional section within the charts module to account for revised metric calculations per request by S. Dana (FTI).
16	1/16/2007	Swanson, David	0.9	Prepare the regional Charts summary file in preparation for send off to Delphi personnel.
16	1/16/2007	McDonagh, Timothy	0.8	Review the regional OCF model outputs in preparation for distribution.
16	1/16/2007	McDonagh, Timothy	0.4	Update and review the regional working capital splits.
16	1/16/2007	McDonagh, Timothy	0.8	Update the regional OCF model for revised managerial reporting adjustments.
16	1/16/2007	McDonagh, Timothy	0.4	Prepare and review the regional OCF calculations for distribution to S. Karamanos (FTI).
16	1/16/2007	McDonagh, Timothy	1.0	Review the Product Business Unit model outputs in preparation for distribution.
16	1/16/2007	McDonagh, Timothy	0.3	Update the Product Business Unit model and regional OCF model with updated working capital inputs.
16	1/16/2007	McDonagh, Timothy	1.2	Revise the Product Business Unit model to correlate the tax expense in the scenarios off of the regional OCF model.
16	1/16/2007	McDonagh, Timothy	2.1	Revise the regional OCF model to include a calculation of regional taxes.
16	1/16/2007	McDonagh, Timothy	0.9	Analyze the differences between the B. Bosse (Delphi) DPSS divisional P&L and the Product Business Unit P&L model.
16	1/16/2007	McDonagh, Timothy	0.7	Analyze the differences between the B. Bosse (Delphi) AHG divisional P&L and the Product Business Unit P&L model.
16	1/16/2007	McDonagh, Timothy	0.6	Prepare a memo analyzing the differences between the Product Business Unit model working capital balances and the consolidated balances.
16	1/16/2007	Kuby, Kevin	0.9	Review the preparation materials developed by P. Crisalli (FTI) regarding various analyses related to the E&S material performance.
16	1/16/2007	Guglielmo, James	0.5	Meet with A. Frankum (both FTI) to discuss additional comments and updates for the business plan presentation.
16	1/16/2007	Guglielmo, James	1.1	Review the revisions and new sections of the business plan summary presentation for the external advisors.

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16	1/16/2007	Frankum, Adrian	1.0	Meet with S. Gale, B. Sparks, B. Frey, J. Pritchett, T. Letchworth, J. Williams, B. Murray (All Delphi) and A. Emrikian (FTI) to discuss the outlook for US and Foreign cash taxes.
16	1/16/2007	Frankum, Adrian	0.8	Meet with J. Sheehan (Delphi), S. Biegert, S. Salrin (Delphi), C. Darby (Delphi) and R. Eisenberg (FTI) regarding the preparation for presentations of the draft budget business plan to stakeholders.
16	1/16/2007	Frankum, Adrian	0.5	Draft disclaimer language for use in the business plan presentation to investors.
16	1/16/2007	Frankum, Adrian	0.5	Meet with J. Guglielmo (FTI) to discuss additional comments and updates for the business plan presentation.
16	1/16/2007	Frankum, Adrian	1.3	Participate in a call with S. Salrin (Delphi) and T. Lewis (Delphi) to discuss and review the current version of the business plan presentation.
16	1/16/2007	Frankum, Adrian	0.6	Discuss the labor overlay with M. Bierlein (Delphi).
16	1/16/2007	Frankum, Adrian	1.4	Review and comment on the business plan presentation to investors, accumulate FTI edits and provide to Delphi for incorporation.
16	1/16/2007	Frankum, Adrian	2.7	Analyze the divisional overlays incorporated into the P&L projections.
16	1/16/2007	Emrikian, Armen	0.5	Discuss the pension / OPEB components of the consolidation module and regional OCF outputs with T. Nilan (Delphi).
16	1/16/2007	Emrikian, Armen	1.5	Review the overlay walks by division compiled by the company and develop an initial workplan to update the Product Business Unit P&L module accordingly.
16	1/16/2007	Emrikian, Armen	0.5	Discuss the treatment of the most recent overlays with B. Bosse (Delphi).
16	1/16/2007	Emrikian, Armen	0.8	Develop the draft slides highlighting the progress of the Product Business Unit model and key questions regarding the disclosure statement forecasting.
16	1/16/2007	Emrikian, Armen	1.0	Review the updated overlay detail file from the company and note items needing further follow-up.
16	1/16/2007	Emrikian, Armen	0.5	Review the updated working capital template in the consolidation module and prepare follow-up comments.



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16	1/16/2007	Emrikian, Armen	1.0	Meet with S. Gale, B. Sparks, B. Frey, J. Pritchett, T. Letchworth, J. Williams, B. Murray (All Delphi) and A. Frankum (FTI) to discuss the outlook for US and Foreign cash taxes.
16	1/16/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth and S. Pflieger (all Delphi) to discuss outstanding items regarding the overlay submissions.
16	1/16/2007	Eisenberg, Randall	0.3	Discuss with R. O'Neal, D. Resnick, J. Sheehan (all Delphi), B. Dellinger, B. Shaw (both Rothschild) and J. Butler (Skadden) regarding the budget business plan.
16	1/16/2007	Eisenberg, Randall	0.8	Meet with J. Sheehan (Delphi), S. Biegert, S. Salrin (Delphi), C. Darby (Delphi) and A. Frankum (FTI) regarding the preparation for presentations of the draft budget business plan to stakeholders.
16	1/16/2007	Eisenberg, Randall	1.4	Review the revised presentation on the preliminary budget business plan and provide comments.
16	1/16/2007	Dana, Steven	0.4	Distribute the draft set of high-level P&L output charts to J. Pritchett (Delphi).
16	1/16/2007	Dana, Steven	2.7	Prepare the reconciliation of DPSS in the Product Business Unit P&L module to HQ in the Delphi divisional P&L walk file.
16	1/16/2007	Dana, Steven	2.9	Prepare an integrated variance analysis comparing the company summary level financials with the Product Business Unit P&L module outputs.
16	1/16/2007	Dana, Steven	0.8	Review the B. Bosse (Delphi) financials supporting the January 10th board package in order to identify follow-up items related to the Product Business Unit P&L module.
16	1/16/2007	Dana, Steven	0.2	Meet with J. Pritchett (Delphi) regarding the preparation of the regional summary charts.
16	1/16/2007	Dana, Steven	0.3	Prepare correspondence regarding the Product Business Unit progress presentation of the Product Business Unit model with A. Emrikian (FTI).
16	1/16/2007	Dana, Steven	0.9	Revise the regional board summary charts per J. Pritchett's (Delphi) request.
16	1/16/2007	Dana, Steven	0.4	Analyze and review various go-forward strategies related to the Product Business Unit P&L module.
16	1/16/2007	Dana, Steven	1.6	Integrate the Transformed Capital Expenditures into the Product Business Unit P&L module and high-level output charts.

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16	1/16/2007	Dana, Steven	0.9	Continue to analyze various alternative approaches to integrate the effect of intercompany sales from the divisional improvements.
16	1/16/2007	Dana, Steven	0.6	Discuss with M. Crowley (Delphi) the creation of a table illustrating the growth in Product Business Unit sales from 2008 to 2011.
16	1/16/2007	Crisalli, Paul	0.4	Prepare updates to proposed plan investor divisional due diligence packages.
16	1/16/2007	Wu, Christine	0.8	Revise the Thermal restructuring capital expenditures and cash costs.
16	1/16/2007	Wu, Christine	1.9	Reconcile the restructuring detail totals by division for each year 2007-2011.
16	1/16/2007	Wu, Christine	0.5	Participate in the strategic planning group meeting with Delphi personnel and P. Crisalli (FTI).
16	1/16/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi) to review the divisional P&Ls and overlay walks.
16	1/16/2007	Wu, Christine	0.8	Revise the Thermal sales and operating income walks for the external due diligence package.
16	1/16/2007	Wu, Christine	0.7	Reconcile the Packard SG&A overlay walk with the divisional submissions.
16	1/16/2007	Wu, Christine	1.5	Prepare a consolidation schedule of E&S restructuring programs.
16	1/16/2007	Wu, Christine	1.5	Analyze and revise the Packard divisional P&L overlay walk and discuss with S. Reinhart (Delphi).
16	1/16/2007	Wu, Christine	1.4	Analyze and revise the Thermal divisional P&L overlay walk and discuss with L. Severson (Delphi).
16	1/16/2007	Wu, Christine	0.2	Review the reconciliation schedule of prior plan restructurings to the current preliminary Budget Business Plan restructuring schedule and note discrepancies.
16	1/16/2007	Krieg, Brett	1.5	Review and reconcile the AHG divisional Budget Business Plan with overlays.
16	1/16/2007	Krieg, Brett	1.2	Update Incentive Compensation overlay to reflect the 8+4 carry-over to Packard.
16	1/16/2007	Krieg, Brett	1.4	Revise AHG divisional Budget Business Plan analysis to include updated overlay information.

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16	1/16/2007	Krieg, Brett	1.3	Continue to review and reconcile the AHG divisional Budget Business Plan with overlays and distribute to AHG for review.
16	1/16/2007	Karamanos, Stacy	1.8	Continue to update the Regional OCF presentation to reflect the most recent model outputs and regional analysis.
16	1/16/2007	Karamanos, Stacy	0.6	Review the recapitalization working capital assumptions with S. Pflieger (Delphi).
16	1/16/2007	Karamanos, Stacy	0.3	Follow up on restructuring capex open issues with B. Nielson (Delphi).
16	1/16/2007	Karamanos, Stacy	0.6	Participate in the Strategic Planning departmental update meeting led by S. Salrin (Delphi) summarizing next steps for due diligence.
16	1/16/2007	Karamanos, Stacy	0.8	Participate in a meeting with S. Pflieger (Delphi), S. Snell (Delphi), B. Hewes (Delphi) and P. Crisalli (FTI) to discuss the foreign exchange impacts on working capital in the Budget Business Plan.
16	1/16/2007	Karamanos, Stacy	0.7	Update the working capital file for the model team to reflect the most recent divisional submissions.
16	1/16/2007	Karamanos, Stacy	0.9	Update the working capital presentation slides and back-up for the AHG changes.
16	1/16/2007	Karamanos, Stacy	0.5	Participate in discussions with G. Anderson (Delphi) regarding the AHG working capital balances.
16	1/16/2007	Karamanos, Stacy	0.7	Review the 11+1 inventory balance and discuss with S. Pflieger (Delphi) per request by J. Pritchett (Delphi).
16	1/16/2007	Karamanos, Stacy	1.8	Prepare a back-up working capital analysis package per request by J. Pritchett (Delphi).
16	1/16/2007	Karamanos, Stacy	0.4	Review the Packard overlay file to ensure that restructuring cash is appropriately reflected.
16	1/16/2007	Crisalli, Paul	0.5	Participate in the strategic planning group meeting with Delphi personnel and C. Wu (FTI).
16	1/16/2007	Crisalli, Paul	1.8	Review the E&C, C&S and Safety materials pricing presentations and provide comments.
16	1/16/2007	Crisalli, Paul	0.9	Review the Thermal DEG materials pricing and terms analysis and provide comments.
16	1/16/2007	Crisalli, Paul	0.7	Review the Powertrain DEG materials pricing and terms analysis and provide comments.

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16	1/16/2007	Crisalli, Paul	0.8	Participate in a meeting with S. Pflieger (Delphi), S. Snell (Delphi), B. Hewes (Delphi) and S. Karamanos (FTI) to discuss the foreign exchange impacts on working capital in the Budget Business Plan.
16	1/16/2007	Crisalli, Paul	2.3	Prepare updates to the Powertrain summary presentation for an internal review meeting.
17	1/16/2007	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) regarding planning due diligence sessions for the plan investors.
17	1/16/2007	Eisenberg, Randall	0.5	Discuss with A. Frankum (FTI) regarding planning due diligence sessions for the plan investors.
10	1/16/2007	Guglielmo, James	0.3	Discuss the Chanin inquiry regarding GM plant locations for potential flowback sites with C. McWee (Delphi).
10	1/16/2007	Guglielmo, James	0.6	Discuss the Chanin request for employee data regarding the benefit guarantee coverage with J. Matzelle (Delphi).
5	1/16/2007	Triana, Jennifer	2.5	Prepare a data exception report for Callaway analysts and Delphi managers.
5	1/16/2007	Triana, Jennifer	0.2	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" fields from certain claims for the purpose of J. Deluca's (Delphi) analysts to make changes to the information in the claims prior to approval.
5	1/16/2007	Triana, Jennifer	0.1	Update and expunge certain detail records for selected claims in order to match the claims data received from KCC to the claims data in CMSi.
5	1/16/2007	Triana, Jennifer	1.2	Review the docketing error report to examine key items documented by Delphi analysts.
5	1/16/2007	McKeighan, Erin	0.2	Open certain claims per request by Delphi managers.
5	1/16/2007	McKeighan, Erin	1.5	Continue preparing a summary of the omnibus objection reports to track the objection progress.
5	1/16/2007	McKeighan, Erin	1.8	Analyze and prepare a summary of the claim estimation revisions for use in the upcoming claim estimation meeting.
5	1/16/2007	McKeighan, Erin	0.4	Upload payment terms data into CMS in order to perform various term related analyses.
5	1/16/2007	McKeighan, Erin	0.9	Analyze Schedule G - Executory Contracts and Unexpired Leases to ensure data in the schedule agrees to source data.
5	1/16/2007	Gildersleeve, Ryan	0.8	Prepare documentation outlining the claim estimate adjustment methodology for presentation to D. Unrue (Delphi).

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5	1/16/2007	Gildersleeve, Ryan	1.7	Update the claim estimates for claims agreed to by Debtor and for claim reconciliations that increase the estimate.
5	1/16/2007	Gildersleeve, Ryan	1.4	Work with D. Unrue (Delphi) and T. Behnke (FTI) regarding the current claims population and claim estimation tracking file.
5	1/16/2007	Gildersleeve, Ryan	0.9	Work with T. Behnke (FTI) to discuss the estimation tracking methodology.
5	1/16/2007	Gildersleeve, Ryan	2.3	Modify the claim estimate analysis to include the revised nature of claim group assignment per request by D. Unrue (Delphi).
5	1/16/2007	Gildersleeve, Ryan	1.8	Prepare the claim estimate adjustment charts for an upcoming meeting with D. Unrue (Delphi) and T. Behnke (FTI).
5	1/16/2007	Behnke, Thomas	0.2	Analyze claims inquiries and respond to various set-off claim related requests.
5	1/16/2007	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding various claim estimation inquiries.
5	1/16/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) regarding set-off claims and other related claim matters.
5	1/16/2007	Behnke, Thomas	0.4	Analyze various count orders and the impacts on certain claims.
5	1/16/2007	Behnke, Thomas	1.3	Prepare for a meeting regarding the estimation methodology and review the summary reports.
5	1/16/2007	Behnke, Thomas	0.4	Review the draft proposed claim estimate monitoring methodology and prepare follow-up correspondence to R. Gildersleeve (FTI).
5	1/16/2007	Behnke, Thomas	0.9	Work with R. Gildersleeve (FTI) to discuss the estimation tracking methodology.
5	1/16/2007	Behnke, Thomas	1.2	Analyze the claims estimates compared to the initial report and note discrepancies.
5	1/16/2007	Behnke, Thomas	0.8	Analyze the estimation population for certain NOC group changes.
5	1/16/2007	Behnke, Thomas	0.5	Prepare revisions to the updated claim analysis charts.
5	1/16/2007	Behnke, Thomas	0.4	Analyze and follow-up on various claim set-off requests.
5	1/16/2007	Behnke, Thomas	1.4	Work with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding the current claims population and claim estimation tracking file.

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3	1/16/2007	Weber, Eric	1.1	Investigate the XXX and XXX supplier payment reconciliation issues via DACOR investigations and discussions with T. Ioanes (Delphi) and M. Lopez (Delphi).
3	1/16/2007	Fletemeyer, Ryan	0.5	Discuss the Ordinary Course Professional information provided by Sedgewick with K. Bambach (Delphi).
3	1/16/2007	Fletemeyer, Ryan	0.6	Review the final Ordinary Course Professional document provided by Skadden prior to Court filing.
3	1/16/2007	Fletemeyer, Ryan	1.3	Revise the fourth quarter 2006 Ordinary Course Professional reporting based on changes in Sedgewick data.
4	1/16/2007	Weber, Eric	1.6	Amend the summary workbook related to the new Project Vantage financial model assumptions and data to reflect information and explanations received from P. Codelka (Delphi).
4	1/16/2007	Guglielmo, James	0.6	Review the costing updates regarding the lease consolidation project.
4	1/16/2007	Guglielmo, James	0.5	Discuss the lease consolidation project and open items with R. Fletemeyer (FTI).
4	1/16/2007	Fletemeyer, Ryan	0.5	Discuss the lease consolidation project and open items with J. Guglielmo (FTI).
16	1/16/2007	Guglielmo, James	0.4	Participate in a weekly Skadden update call (partial) to review tasks and upcoming calendar items.
16	1/16/2007	Eisenberg, Randall	2.6	Participate in the DTM Meeting.
16	1/16/2007	Eisenberg, Randall	0.5	Review the proposed AIP program in preparation for the DTM meeting.
12	1/16/2007	Meyers, Glenn	3.8	Edit the draft presentation slides summarizing the results of the analysis of the affirmative damages claims, excluding additional material relating to XXX still to be provided by Delphi.
12	1/16/2007	Meyers, Glenn	0.5	Continue to prepare additional presentation slides addressing the affirmative damages claims pertaining to XXX, including related research, analyses and data tabulations.
12	1/16/2007	Meyers, Glenn	2.2	Prepare additional presentation slides addressing the affirmative damages claims pertaining to XXX, including related research, analyses and data tabulations.
12	1/16/2007	Li, Danny	2.0	Revise the draft footnotes in the Hypothetical Liquidation analysis and in the claims by Debtor matrix.
12	1/16/2007	Li, Danny	1.2	Revise the Hypothetical Liquidation analysis open issues summary list to include new items.

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12	1/16/2007	Li, Danny	0.4	Discuss the IT wind-down cost estimate progress with K. Lerchenfeld (Delphi) for Hypothetical Liquidation analysis purposes.
12	1/16/2007	Li, Danny	2.5	Work with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss and review the footnotes and open items in the Hypothetical Liquidation analysis.
12	1/16/2007	Guglielmo, James	2.5	Work with D. Li (FTI) and R. Fletemeyer (FTI) to discuss and review the footnotes and open items in the Hypothetical Liquidation analysis.
12	1/16/2007	Fletemeyer, Ryan	0.9	Upload priority tax claims information into the Hypothetical Liquidation analysis model.
12	1/16/2007	Fletemeyer, Ryan	0.8	Discuss the workers compensation claim estimates with B. Telgen (Delphi) for Hypothetical Liquidation analysis purposes.
12	1/16/2007	Fletemeyer, Ryan	0.7	Input the unsecured trade claims information into the Hypothetical Liquidation analysis model.
12	1/16/2007	Fletemeyer, Ryan	2.5	Work with D. Li (FTI) and J. Guglielmo (FTI) to discuss and review the footnotes and open items in the Hypothetical Liquidation analysis.
12	1/16/2007	Fletemeyer, Ryan	0.6	Update the superpriority claims and secured claims information in the Hypothetical Liquidation model for the DIP Refinancing Order.
5	1/16/2007	McDonagh, Timothy	0.9	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
5	1/16/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim 463.
11	1/16/2007	Wehrle, David	0.3	Provide a contract assumptions summary report to B. Pickering (Mesirow).
11	1/16/2007	Guglielmo, James	0.5	Review the docket to obtain the KPMG supplemental retention documents for review with the UCC advisors.
11	1/16/2007	Frankum, Adrian	0.5	Review the presentation to Mesirow regarding recent reclamations activity.
11	1/16/2007	Eisenberg, Randall	0.4	Review the additional scope for KPMG and provide information to J. Guglielmo (FTI).
3	1/16/2007	Wehrle, David	1.1	Analyze the payment terms for major suppliers to the E&S division by business unit and commodity grouping for Budget Business Plan purposes.

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3	1/16/2007	Wehrle, David	0.2	Discuss the payment term analysis related to the first day motion suppliers with R. Gildersleeve (FTI).
3	1/16/2007	Weber, Eric	1.9	Reconcile the payment terms for all approved CAP cases to the original settlement agreements to determine if existing payment terms have been appropriately adjusted.
3	1/16/2007	Weber, Eric	1.4	Continue to reconcile the payment terms for all approved CAP cases to the original settlement agreements to determine if existing payment terms have been appropriately adjusted.
3	1/16/2007	McKeighan, Erin	0.5	Discuss the payment terms analysis and name matching to the GSM source file with R. Gildersleeve (FTI).
3	1/16/2007	McKeighan, Erin	2.5	Prepare the payment terms analysis per request by R. Gildersleeve (FTI).
3	1/16/2007	McKeighan, Erin	2.5	Modify the payment terms analysis per revisions from D. Wehrle (FTI).
3	1/16/2007	McKeighan, Erin	0.2	Discuss with R. Gildersleeve (FTI) preparing the payment terms analysis by supplier for D. Wehrle (FTI).
3	1/16/2007	Gildersleeve, Ryan	0.5	Discuss the payment terms analysis and name matching to the GSM source file with E. McKeighan (FTI).
3	1/16/2007	Gildersleeve, Ryan	0.2	Discuss with E. McKeighan (FTI) the preparation of the payment terms analysis by supplier for D. Wehrle (FTI).
3	1/16/2007	Gildersleeve, Ryan	0.2	Discuss the payment term analysis related to the first day motion suppliers with D. Wehrle (FTI).
3	1/16/2007	Wehrle, David	0.7	Prepare correspondence to J. Lyons (Skadden) and G. Shah (Delphi) regarding XXX, a potential contract assumption candidate.
3	1/16/2007	Wehrle, David	0.5	Analyze the indirect and direct Steering Division suppliers to identify any common suppliers.
3	1/16/2007	Wehrle, David	0.3	Prepare correspondence to T. Sheneman (Delphi) regarding contract validity dates in the SAP files.
3	1/16/2007	Wehrle, David	2.8	Prepare an analysis of spending by major suppliers to the E&S division by business unit and commodity grouping for Budget Business Plan purposes.
3	1/16/2007	Wehrle, David	1.8	Prepare an analysis of first day order payments and contract assumptions for major suppliers to the E&S division by business unit and commodity grouping for Budget Business Plan purposes.



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3	1/16/2007	Weber, Eric	2.1	Analyze the foreign currency and cash discount items reflected in the prepetition balances of the Saginaw assumable contracts to ensure the appropriate cure estimate balances will be reflected.
3	1/16/2007	Stevning, Johnny	2.1	Research the Contract family discrepancies with regard to Purchase Order duplication in the contract families.
3	1/16/2007	Stevning, Johnny	1.9	Identify all suppliers that have Purchase Orders in the Purchase Order exclusion file.
3	1/16/2007	Kuby, Kevin	2.1	Analyze the initial data production from J. Stevning (FTI) and prepare inquiries regarding the observed data issues.
3	1/16/2007	Kuby, Kevin	2.9	Review the revised Saginaw cure estimation DACOR data and determine the appropriate courses of action.
3	1/16/2007	Kuby, Kevin	1.5	Continue to analyze the development of the assumable contract lists, determine the necessary analyses and prepare correspondence to J. Stevning and W. Weber (both FTI).
3	1/16/2007	Kuby, Kevin	0.2	Review L. Adams' (Delphi) indirect contract information and discuss with G. Shah (Delphi).
3	1/16/2007	Kuby, Kevin	2.3	Analyze the development of the assumable contract lists, determine the necessary analyses and prepare correspondence to J. Stevning and W. Weber (both FTI).
3	1/16/2007	Gildersleeve, Ryan	0.4	Analyze the Saginaw division prepetition amount extracts from the DACOR system.
3	1/16/2007	Behnke, Thomas	0.7	Prepare correspondence to E. Weber (FTI) and R. Gildersleeve (FTI) regarding the DACOR cure analysis.
17	1/16/2007	Smalstig, David	0.5	Participate in the progress update AHG conference call.
10	1/16/2007	Maffei, Jeffrey	1.5	Review code of archived analysis programs prior to use.
10	1/16/2007	Fischel, Daniel	1.0	Review issues related to class action securities litigation.
19	1/16/2007	Band, Alexandra	0.5	Perform database user accounts for certain individuals.
7	1/16/2007	Swanson, David	2.3	Analyze the December 2006 time detail file and prepare correspondence to various professionals regarding open time issues.
7	1/16/2007	Swanson, David	2.0	Analyze the preliminary December 2006 exhibits E and F and prepare correspondence to C. Johnston (FTI) regarding specific expense issues.

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7	1/16/2007	Johnston, Cheryl	1.7	Update the recently received time detail, format for clarity and incorporate into the master billing file.
7	1/16/2007	Johnston, Cheryl	0.6	Update the summary data under each task code category in Exhibit C, review and send to D. Swanson (FTI).
7	1/16/2007	Johnston, Cheryl	1.3	Compile and review recently received December 2006 time and expense entries and send to D. Swanson (FTI).
7	1/16/2007	Johnston, Cheryl	0.2	Prepare correspondence to D. Swanson (FTI) regarding task code updates to specific December time detail entries.
7	1/16/2007	Johnston, Cheryl	0.3	Prepare and review the pivot table summarizing the December hours, fees and bill rates for D. Swanson (FTI).
7	1/16/2007	Johnston, Cheryl	0.8	Prepare the January fee detail for all Delphi matters and incorporate into the master billing file.
7	1/16/2007	Johnston, Cheryl	0.6	Review recently received time detail and incorporate into the master billing file.
7	1/16/2007	Johnston, Cheryl	0.6	Correspond with professionals who have outstanding January time detail.
99	1/16/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	1/16/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	1/16/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/16/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
99	1/16/2007	Stevning, Johnny	3.0	Travel from Denver, CO to Detroit, MI.
99	1/16/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/16/2007	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/16/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/16/2007	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	1/16/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/16/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/16/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	1/16/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.

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99	1/16/2007	Crisalli, Paul	3.0	Travel from Westchester, NY to Detroit, MI.
3	1/17/2007	Concannon, Joseph	0.8	Review the final draft of the January 2006 13 week cash flow forecast.
16	1/17/2007	Swanson, David	1.3	Modify formulas in the Product Business Unit versus BB overlay variance check file to account for updated data received for specific periods.
16	1/17/2007	Swanson, David	1.6	Begin preparation of an overlay variance check file comparing overlay data in the model to the overlay walk data provided by B. Bosse (Delphi).
16	1/17/2007	Swanson, David	2.4	Continue preparation of an overlay variance check file comparing overlay data in the model to the overlay walk data provided by B. Bosse (Delphi).
16	1/17/2007	McDonagh, Timothy	0.3	Review the graphs of regional outputs as prepared by D. Swanson (FTI) and provide comments.
16	1/17/2007	McDonagh, Timothy	1.0	Update the region by division module to include labor overlays.
16	1/17/2007	McDonagh, Timothy	0.6	Review the regional OCF model outputs in preparation for distribution.
16	1/17/2007	McDonagh, Timothy	0.8	Prepare framework for building a region by division module.
16	1/17/2007	McDonagh, Timothy	1.8	Update the regional OCF model with revised working capital calculations.
16	1/17/2007	McDonagh, Timothy	0.5	Reconcile adjustments for managerial reporting to source data provided by T. Letchworth (Delphi).
16	1/17/2007	McDonagh, Timothy	0.9	Reconcile adjustments for SG&A allocations to source data provided by T. Letchworth (Delphi).
16	1/17/2007	McDonagh, Timothy	1.0	Revise the regional OCF cash flow structure to consolidate certain line items.
16	1/17/2007	McDonagh, Timothy	0.6	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos, A. Emrikian and P. Crisalli (all FTI) to discuss balance sheet and cash flow issues.
16	1/17/2007	McDonagh, Timothy	1.4	Analyze the differences in cash generated from working capital in the Product Business Unit model and in the regional OCF model.
16	1/17/2007	McDonagh, Timothy	0.5	Analyze the cause of differences in cash generated from accounts payable in the Product Business Unit model and in the regional OCF model.

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16	1/17/2007	McDonagh, Timothy	0.5	Review the Product Business Unit model outputs in preparation for distribution.
16	1/17/2007	Kuby, Kevin	1.4	Meet with R. Eisenberg (FTI) and P. Crisalli (FTI) regarding preparation for a meeting with E&S on the budget business plan material assumptions.
16	1/17/2007	Guglielmo, James	0.3	Discuss the planning of Delphi personnel assigned for the business and financial module with T. Lewis (Delphi).
16	1/17/2007	Frankum, Adrian	0.7	Prepare for a call with investors regarding the business plan.
16	1/17/2007	Frankum, Adrian	0.8	Discuss the divisional overlays with C. Darby (Delphi).
16	1/17/2007	Frankum, Adrian	0.8	Participate in the balance sheet planning session with B. Shaw (Rothschild) and S. Salrin (Delphi).
16	1/17/2007	Frankum, Adrian	3.1	Participate in the plan of reorganization strategic planning meeting with representatives from Delphi, Skadden and Rothschild.
16	1/17/2007	Emrikian, Armen	0.5	Review the preliminary 2006 year-end actual balance sheet by region.
16	1/17/2007	Emrikian, Armen	0.3	Review the draft graphs summarizing the regional operating performance.
16	1/17/2007	Emrikian, Armen	0.4	Review the draft cash flow presentation and prepare a list of items needing further revision.
16	1/17/2007	Emrikian, Armen	0.9	Update the starting regional balance sheet splits to reflect the preliminary year-end 2006 actuals.
16	1/17/2007	Emrikian, Armen	2.3	Prepare a schedule to compare all elements of the HQ pension / OPEB overlays versus the company overlay file.
16	1/17/2007	Emrikian, Armen	1.1	Review the updated draft consolidation module and regional OCF outputs.
16	1/17/2007	Emrikian, Armen	0.6	Update the US hourly labor template with revised data and generate divisional outputs schedules.
16	1/17/2007	Emrikian, Armen	1.0	Analyze the North America versus Debtor differences in non-operating income items and provide explanations per the Company's request.
16	1/17/2007	Emrikian, Armen	0.8	Review the summary divisional analysis including the recently received overlays.
16	1/17/2007	Emrikian, Armen	1.1	Meet with Delphi Treasury to discuss the regional OCF outputs.

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16	1/17/2007	Emrikian, Armen	0.6	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos, P. Crisalli and T. McDonagh (all FTI) to discuss balance sheet and cash flow issues.
16	1/17/2007	Emrikian, Armen	0.5	Prepare correspondence regarding the structure of the overlay analysis versus the company file with S. Dana (FTI).
16	1/17/2007	Eisenberg, Randall	0.3	Review the budget business plan presentation in preparation for discussions with Stakeholders.
16	1/17/2007	Eisenberg, Randall	1.4	Meet with K. Kuby (FTI) and P. Crisalli (FTI) regarding preparation for a meeting with E&S on the budget business plan material assumptions.
16	1/17/2007	Eisenberg, Randall	3.1	Participate in the plan of reorganization strategic planning meeting with representatives from Delphi, Skadden, Rothschild.
16	1/17/2007	Dana, Steven	2.6	Review the initial draft of the reconciliation of the P&L from B. Bosse (Delphi) to the Product Business Unit P&L and provide comments to D. Swanson (FTI).
16	1/17/2007	Dana, Steven	1.3	Investigate the E&S divisional submission to ensure that no relevant information has been excluded from the Product Business Unit P&L analysis.
16	1/17/2007	Dana, Steven	2.9	Prepare a reconciliation of HQ in the Product Business Unit P&L module to HQ in the Delphi divisional P&L walk file.
16	1/17/2007	Dana, Steven	0.9	Provide comments to D. Swanson (FTI) regarding the overlaid regional P&L summary by division.
16	1/17/2007	Dana, Steven	1.8	Prepare the reconciliation of the Total Delphi in the Product Business Unit P&L module to Total Delphi in the divisional P&L walk file.
16	1/17/2007	Dana, Steven	2.1	Revise the overlaid regional summary by division per J. Pritchett's (Delphi) comments.
16	1/17/2007	Crisalli, Paul	1.8	Review and analyze the 2007-2011 preliminary business plan P&L summary review presented to key stakeholders.
16	1/17/2007	Crisalli, Paul	1.5	Discuss with the Plan Investors and the Delphi Strategic planning group issues related to the 2007-2011 preliminary business plan P&L.
16	1/17/2007	Crisalli, Paul	0.8	Prepare for the E&S review meeting with R. Eisenberg (FTI) and K. Kuby (FTI).
16	1/17/2007	Crisalli, Paul	1.4	Meet with R. Eisenberg (FTI) and K. Kuby (FTI) regarding preparation for a meeting with E&S on the budget business plan material assumptions.

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16	1/17/2007	Wu, Christine	0.7	Participate in a meeting with the divisional finance managers to discuss the divisional overlays and the due diligence process.
16	1/17/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi) to review the divisional restructuring schedules for the external due diligence packages.
16	1/17/2007	Wu, Christine	0.4	Discuss with M. Madak (Delphi) Thermal capital expenditures and the reconciliation of restructuring cash.
16	1/17/2007	Wu, Christine	0.3	Discuss with J. McGee (Delphi) and G. Anderson (Delphi) the AHG equity income detail.
16	1/17/2007	Wu, Christine	0.7	Revise the consolidated restructuring detail to segregate capital expenditure costs.
16	1/17/2007	Wu, Christine	1.9	Revise the reconciliation of restructuring cash per the recently received submission detail.
16	1/17/2007	Wu, Christine	1.1	Review and revise the Thermal divisional P&L with overlay walks for 2007-2011.
16	1/17/2007	Wu, Christine	2.1	Revise the consolidation of restructuring submissions and prepare various program payback schedules for Budget Business Plan purposes.
16	1/17/2007	Wu, Christine	3.4	Prepare the Thermal external due diligence package.
16	1/17/2007	Wu, Christine	2.2	Revise the restructuring submission cash detail and prepare regional views by division.
16	1/17/2007	Wu, Christine	1.4	Prepare templates of external due diligence restructuring schedules and exhibits.
16	1/17/2007	Krieg, Brett	1.7	Revise the AHG overlay walk per comments from C. Darby (Delphi).
16	1/17/2007	Krieg, Brett	1.4	Work with B. Bosse (Delphi) to analyze the changes to the AHG overlay grid.
16	1/17/2007	Krieg, Brett	1.3	Work with C. Darby (Delphi) to review the recently received overlay changes.
16	1/17/2007	Krieg, Brett	0.8	Revise the due diligence package for the outside constituents, per comments from C. Darby (Delphi).
16	1/17/2007	Krieg, Brett	1.8	Revise the Steering overlay walk per comments from C. Darby (Delphi).
16	1/17/2007	Krieg, Brett	1.5	Work with J. McGee (Delphi) to analyze trailing costs in AHG's budget.

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16	1/17/2007	Karamanos, Stacy	0.6	Compile the preliminary restructuring schedule by region for restructuring cash to be included in the regional OCF presentation.
16	1/17/2007	Karamanos, Stacy	1.7	Prepare the regional working capital analysis by division per request by J. Pritchett (Delphi).
16	1/17/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), T. McDonagh, A. Emrikian and P. Crisalli (all FTI) to discuss balance sheet and cash flow issues.
16	1/17/2007	Karamanos, Stacy	0.6	Review the Powertrain open working capital questions with W. Karner (Delphi).
16	1/17/2007	Karamanos, Stacy	1.4	Expand the DEG analysis to include all working capital metrics and all regions for Powertrain and E&S for analytical purposes per request by J. Pritchett (Delphi).
16	1/17/2007	Karamanos, Stacy	0.2	Follow up with G. Anderson (Delphi) regarding AHG open items.
16	1/17/2007	Karamanos, Stacy	0.5	Review the E&S open working capital questions with K. Comer (Delphi).
16	1/17/2007	Karamanos, Stacy	1.0	Participate in a meeting to discuss the impacts of foreign exchange on working capital with S. Pflieger, N. Dhar, B. Smith and T. Letchworth (all Delphi).
16	1/17/2007	Karamanos, Stacy	1.2	Participate in a meeting with S. Pflieger (Delphi) to discuss the regional working capital questions by division.
16	1/17/2007	Crisalli, Paul	3.2	Prepare an agenda and review questions for an upcoming meeting with E&S.
16	1/17/2007	Crisalli, Paul	0.6	Meet with J. Pritchett (Delphi) and T. Letchworth (Delphi) regarding the Powertrain internal division review.
16	1/17/2007	Crisalli, Paul	0.6	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos, A. Emrikian and T. McDonagh (all FTI) to discuss balance sheet and cash flow issues.
17	1/17/2007	Guglielmo, James	1.4	Participate in discussions with Rothschild, Delphi management and the Plan Investor financial advisor teams regarding the five year Business Plan summary.
17	1/17/2007	Frankum, Adrian	1.1	Meet (partial) with P. Crisalli (FTI), C. Wittmer (PwC), P. Smidt (PwC), J. Zaleski (PwC) and R. Jobe (Delphi) regarding the due diligence information request list.
17	1/17/2007	Frankum, Adrian	1.2	Participate in an initial investor diligence call on the preliminary P&L business plan.

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17	1/17/2007	Frankum, Adrian	1.5	Participate in the Thermal diligence planning session with S. Harris (Delphi) and S. Salrin (Delphi).
17	1/17/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) the investor due diligence planning.
17	1/17/2007	Frankum, Adrian	0.3	Meet with P. Crisalli (FTI) to discuss upcoming calls with PwC relating to diligence and open issues.
17	1/17/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) the investor due diligence planning.
17	1/17/2007	Crisalli, Paul	0.3	Meet with A. Frankum (FTI) to discuss upcoming calls with PwC relating to diligence and open issues.
17	1/17/2007	Crisalli, Paul	1.5	Meet with A. Frankum (FTI - partial), C. Wittmer (PwC), P. Smidt (PwC), J. Zaleski (PwC) and R. Jobe (Delphi) regarding the due diligence information request list.
17	1/17/2007	Crisalli, Paul	1.3	Review and analyze the PwC preliminary information request list.
10	1/17/2007	Guglielmo, James	1.8	Discuss with Rothschild, Delphi and Union financial advisor teams the five year Business Plan summary.
10	1/17/2007	Guglielmo, James	0.3	Discuss with S. Adrangi (Chanin) and R. Eisenberg (FTI) regarding IUE related questions pertaining to bargaining sessions and plan framework agreement.
10	1/17/2007	Guglielmo, James	0.4	Prepare a draft note to S. Gebbia (Delphi) regarding the Chanin/IUE request to review the progress of the VEBA trust.
10	1/17/2007	Guglielmo, James	0.6	Review the final presentation of the five year business plan in preparation for the financial advisor calls.
10	1/17/2007	Eisenberg, Randall	0.3	Discuss with S. Adrangi (Chanin) and J. Guglielmo (FTI) regarding IUE related questions pertaining to bargaining sessions and plan framework agreement.
5	1/17/2007	Triana, Jennifer	0.8	Inactivate duplicate claim matches for certain claims and match to the correct parent claim, per request by T. Behnke (FTI).
5	1/17/2007	McKeighan, Erin	0.4	Provide the requested DACOR data to R. Gildersleeve (FTI) and T. Behnke (FTI).
5	1/17/2007	McKeighan, Erin	1.0	Prepare reports summarizing the estimation revisions to present to the Delphi Managers.
5	1/17/2007	McKeighan, Erin	0.6	Modify the summary of the omnibus objection reports to expand the usability and scope.



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5	1/17/2007	Gildersleeve, Ryan	0.2	Discuss the preparation of the taxing authority notice list with T. Behnke (FTI).
5	1/17/2007	Gildersleeve, Ryan	0.7	Prepare the DACOR balance analysis excluding foreign currency entries to verify discrepancies located in eDACOR.
5	1/17/2007	Gildersleeve, Ryan	2.1	Modify the claim estimate tracking analysis per the revised methodology discussed with T. Behnke (FTI) and D. Unrue (Delphi).
5	1/17/2007	Behnke, Thomas	0.3	Review the claims materials in preparation for the claims progress meeting.
5	1/17/2007	Behnke, Thomas	0.2	Discuss the preparation of the taxing authority notice list with R. Gildersleeve (FTI).
5	1/17/2007	Behnke, Thomas	0.4	Coordinate the development of the notice list to certain tax authorities.
5	1/17/2007	Behnke, Thomas	0.4	Prepare follow-up responses to various duplicate claim inquiries.
5	1/17/2007	Behnke, Thomas	0.9	Identify data exceptions necessary for modifications per the Debtor's request.
5	1/17/2007	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) regarding the claim progress and next objections.
5	1/17/2007	Behnke, Thomas	0.3	Prepare follow-up inquiries regarding the late claims matched as duplicates.
5	1/17/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) regarding the DACOR balance.
5	1/17/2007	Behnke, Thomas	1.8	Analyze the duplicate claim population and draft note to the Delphi team leads to finalize the review.
5	1/17/2007	Behnke, Thomas	1.6	Participate in the weekly claims progress meeting with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, R. Reese and J. Wharton (all Skadden).
3	1/17/2007	Weber, Eric	0.7	Obtain updates to the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
4	1/17/2007	Weber, Eric	0.7	Analyze the new XXX lease terms to the letter of intent to ensure lease calculations agree to source documentation.
4	1/17/2007	Fletemeyer, Ryan	0.6	Analyze the calculations of sub-lease rents in the lease consolidation model.
4	1/17/2007	Fletemeyer, Ryan	0.7	Analyze the operating savings included in the lease consolidation model for vacating the Flint site.

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12	1/17/2007	Meyers, Glenn	2.6	Continue to edit the draft presentation slides summarizing the results of the analysis of the affirmative damages claims, excluding XXX still to be provided by Delphi.
12	1/17/2007	Li, Danny	1.0	Review the analysis of the Sundry Prepaid assets and update the footnotes in the Hypothetical Liquidation analysis accordingly.
12	1/17/2007	Li, Danny	0.5	Revise the footnotes in the Hypothetical Liquidation analysis to reflect additional information provide by S. Karamanos (FTI).
12	1/17/2007	Li, Danny	2.4	Revise the wind-down cost estimate in the Hypothetical Liquidation model.
12	1/17/2007	Li, Danny	0.5	Prepare correspondence to S. Karamanos (FTI) to confirm and obtain information for updating the Hypothetical Liquidation analysis.
12	1/17/2007	Li, Danny	1.4	Determine the recoverable value for the Sundry Prepaid accounts to be used in the Hypothetical Liquidation analysis.
12	1/17/2007	Li, Danny	1.1	Prepare an analysis to allocate the wind-down cost estimates and professional fees in the Hypothetical Liquidation model.
12	1/17/2007	Li, Danny	0.4	Discuss the IT wind-down cost estimate methodology and assumptions with K. Lerchenfeld (Delphi) for Hypothetical Liquidation analysis purposes.
12	1/17/2007	Li, Danny	0.2	Discuss the progress of the Hypothetical Liquidation analysis with A. Frankum (FTI).
12	1/17/2007	Li, Danny	0.8	Review and revise the footnotes for the Hypothetical Liquidation analysis and the open issues summary list.
12	1/17/2007	Karamanos, Stacy	1.9	Modify the Hypothetical Liquidation analysis to reflect other customer set off amounts and to include revised claims calculations.
12	1/17/2007	Karamanos, Stacy	0.5	Prepare correspondence to D. Li (FTI) regarding pre-paid assets included in the Hypothetical Liquidation model.
12	1/17/2007	Karamanos, Stacy	0.5	Discuss with R. Fletemeyer (FTI) changes needed in the Hypothetical Liquidation Analysis model.
12	1/17/2007	Guglielmo, James	0.9	Discuss with B. Sax (Delphi) the various labor assumptions for the Hypothetical Liquidation analysis.
12	1/17/2007	Guglielmo, James	0.4	Review the GM Benefit Guarantee and filed union proof of claims in preparation for discussions with B. Sax (Delphi) regarding labor claims for the Hypothetical Liquidation analysis.

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12	1/17/2007	Frankum, Adrian	0.2	Discuss the progress of the Hypothetical Liquidation analysis with D. Li (FTI).
12	1/17/2007	Fletemeyer, Ryan	0.5	Discuss with S. Karamanos (FTI) changes needed in the Hypothetical Liquidation Analysis model.
12	1/17/2007	Fletemeyer, Ryan	0.4	Review the Plan Investment and Framework Support Motion in order to determine the potential claims to be included in the Hypothetical Liquidation Analysis.
12	1/17/2007	Fletemeyer, Ryan	1.4	Review and edit the Hypothetical Liquidation Analysis assumptions and open items listings.
5	1/17/2007	McDonagh, Timothy	0.8	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
11	1/17/2007	Guglielmo, James	0.3	Respond to Mesirow inquires regarding the 13 week cash flow report.
11	1/17/2007	Guglielmo, James	1.7	Discuss with Rothschild, Delphi, UCC and the Equity Committee financial advisor teams regarding the five year Business Plan summary.
11	1/17/2007	Guglielmo, James	0.5	Review the KPMG fee threshold side letter as provided by S. Corcoran (Delphi).
11	1/17/2007	Guglielmo, James	0.2	Draft note to T. Matz (Skadden) to coordinate the notice for the UCC regarding the retention of KPMG.
11	1/17/2007	Guglielmo, James	0.3	Prepare a note to L. Diaz (Skadden) regarding the plans and coordination for the February UCC presentation.
11	1/17/2007	Fletemeyer, Ryan	0.4	Discuss the Hilco inventory appraisal request with B. Pickering (Mesirow).
11	1/17/2007	Fletemeyer, Ryan	0.8	Compare the Q4 2006 environmental reserve data to the information provided to Mesirow at the end of Q2 2006.
11	1/17/2007	Fletemeyer, Ryan	0.4	Discuss the results of the Q4 2006 environmental reserve analysis and changes to reserve data previously provided to Mesirow with J. Hunt (Delphi).
11	1/17/2007	Fletemeyer, Ryan	0.3	Review and distribute the cash and investment balance to A. Parks (Mesirow).
11	1/17/2007	Fletemeyer, Ryan	0.3	Review the final version of the January 2007 13 week cash flow summary and send to A. Parks (Mesirow).
11	1/17/2007	Fletemeyer, Ryan	0.8	Prepare the UCC XXX setoff package and send to B. Pickering (Mesirow).

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11	1/17/2007	Eisenberg, Randall	1.3	Participate in the preliminary budget business plan P/L review with advisors of the Unsecured Creditor & Equity Committee.
19	1/17/2007	Fletemeyer, Ryan	0.7	Review the XXX setoff purchase orders and sales invoices.
19	1/17/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff reconciliation with J. McInerney (Delphi).
19	1/17/2007	Fletemeyer, Ryan	0.5	Discuss the XXX setoff and payment demand letter with A. Seguin (Delphi).
3	1/17/2007	Wehrle, David	2.4	Prepare a preliminary draft presentation of the supplier terms extension process initiative.
3	1/17/2007	Wehrle, David	0.6	Provide an updated analysis of the current supplier payment terms and contract assumption agreement terms to D. Blackburn (Delphi).
3	1/17/2007	Wehrle, David	1.1	Meet with D. Blackburn (Delphi), R. Eisenberg (FTI) and D. Wehrle (FTI) regarding the planning of the vendor terms extension initiative.
3	1/17/2007	Wehrle, David	0.5	Analyze the supplier payment terms and identify the potential impacts on working capital.
3	1/17/2007	Wehrle, David	0.4	Prepare for a meeting with D. Blackburn (Delphi) regarding supplier payment terms.
3	1/17/2007	McKeighan, Erin	0.2	Prepare correspondence to D. Wehrle (FTI) regarding the payment terms analysis.
3	1/17/2007	McKeighan, Erin	2.2	Prepare a working capital analysis based on fluctuations in payment terms per request by D. Wehrle (FTI).
3	1/17/2007	Kuby, Kevin	1.1	Meet with D. Blackburn (Delphi), R. Eisenberg (FTI) and D. Wehrle (FTI) regarding the planning of the vendor terms extension initiative.
3	1/17/2007	Kuby, Kevin	0.6	Prepare correspondence to R. Eisenberg (FTI) regarding the terms improvement initiative.
3	1/17/2007	Eisenberg, Randall	1.1	Meet with D. Blackburn (Delphi), K. Kuby (FTI) and D. Wehrle (FTI) regarding the planning of the vendor terms extension initiative.
3	1/17/2007	Wehrle, David	0.7	Discuss with T. Sheneman (Delphi) contract origination and ending dates.
3	1/17/2007	Wehrle, David	0.5	Prepare an analysis of the expiring contract results based on discussions with Delphi buyers in Mexico.

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3	1/17/2007	Wehrle, David	0.8	Review the expiring indirect contract extension tracker file from S. Ward (Delphi) and note items needing follow-up.
3	1/17/2007	Wehrle, David	0.6	Discuss the details of certain Steering Division expiring contracts with M. Bennett (Delphi).
3	1/17/2007	Wehrle, David	0.4	Discuss the expiring contract extension results for certain Steering suppliers with R. Gonzalez (Delphi).
3	1/17/2007	Wehrle, David	0.5	Discuss the expiring contract extension results for certain Steering suppliers with J. Pacheco (Delphi).
3	1/17/2007	Wehrle, David	0.7	Discuss the expiring contract extension results for certain Steering suppliers with M. Lopez (Delphi).
3	1/17/2007	Wehrle, David	0.7	Discuss with N. Jordan (Delphi) the XXX contract assumption case.
3	1/17/2007	Weber, Eric	0.8	Discuss with D. Unrue (Delphi) and K. Kuby (FTI) the progress of the Saginaw and Brake Hose cure estimation work.
3	1/17/2007	Weber, Eric	1.5	Investigate prepetition balance discrepancies for suppliers XXX, XXX, and XXX.
3	1/17/2007	Weber, Eric	2.3	Revise the Saginaw Assumable Contracts template to include Schedule F balances for all assumable and non-assumable contracts to ensure cure estimates are consistent with scheduled balances.
3	1/17/2007	Weber, Eric	1.7	Identify the contingent/disputed/unliquidated claims data related to the Saginaw assumable contracts to prevent an overstatement of cure estimates.
3	1/17/2007	Weber, Eric	0.6	Discuss with T. Behnke (FTI), R. Gildersleeve (FTI) and K. Kuby (FTI) data issues in the prepetition DACOR balances as they pertain to the cure estimation project.
3	1/17/2007	Weber, Eric	0.5	Discuss with R. Gildersleeve (FTI) and C. Michels (Delphi) reasons for the differences between booked and payable prepetition balances related to the Saginaw division cure payment analysis.
3	1/17/2007	Stevning, Johnny	0.9	Work with R. Gildersleeve (FTI) to prepare prepetition balances by purchase order.
3	1/17/2007	Stevning, Johnny	2.0	Modify all Saginaw report scripts to use Payment Amount instead of Original Book Amount for cure estimation purposes.
3	1/17/2007	Stevning, Johnny	1.8	Research various Purchase Orders to ensure duplications are eliminated.

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3	1/17/2007	Stevning, Johnny	2.2	Modify the family population so that duplication of supplier Purchase Orders does not exist.
3	1/17/2007	Stevning, Johnny	2.3	Modify the supplier population so that only the Supplier name is visible in the population and to eliminate duplications.
3	1/17/2007	Stevning, Johnny	2.8	Modify the query that pulls all associated purchase orders so that duplication of assumable purchase orders is eliminated.
3	1/17/2007	Kuby, Kevin	0.3	Discuss with T. Behnke (FTI) the cure estimate and supplier terms analysis.
3	1/17/2007	Kuby, Kevin	1.9	Analyze the procedures related to the cure estimation project and prepare a follow-up correspondence to E. Weber (FTI).
3	1/17/2007	Kuby, Kevin	1.3	Review the sample supplier DACOR data detail and corresponding analysis to examine issues associated with the DACOR data runs.
3	1/17/2007	Kuby, Kevin	0.8	Discuss with D. Unrue (Delphi) and E. Weber (FTI) the progress of the Saginaw and Brake Hose cure estimation analysis.
3	1/17/2007	Kuby, Kevin	0.6	Discuss with T. Behnke (FTI), R. Gildersleeve (FTI) and E. Weber (FTI) data issues in the prepetition DACOR balances as they pertain to the cure estimation project.
3	1/17/2007	Gildersleeve, Ryan	0.5	Discuss with E. Weber (FTI) and C. Michels (Delphi) reasons for the differences between booked and payable prepetition balances related to the Saginaw division cure payment analysis.
3	1/17/2007	Gildersleeve, Ryan	0.6	Discuss with T. Behnke (FTI), E. Weber (FTI) and K. Kuby (FTI) data issues in the prepetition DACOR balances as they pertain to the cure estimation project.
3	1/17/2007	Gildersleeve, Ryan	0.9	Work with J. Stevning (FTI) to prepare prepetition balances by purchase order.
3	1/17/2007	Behnke, Thomas	0.2	Prepare correspondence to R. Gildersleeve (FTI) regarding the DACOR data and supplier information project.
3	1/17/2007	Behnke, Thomas	0.3	Discuss with K. Kuby (FTI) the cure estimate and supplier terms analysis.
3	1/17/2007	Behnke, Thomas	0.6	Discuss with E. Weber (FTI), R. Gildersleeve (FTI) and K. Kuby (FTI) data issues in the prepetition DACOR balances as they pertain to the cure estimation project.
17	1/17/2007	Smalstig, David	0.5	Discuss with A. Vandenberg (Delphi) the progress of negotiations with XXX.

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10	1/17/2007	Vinogradsky, Eugenia	0.5	Meet with Clayburgh (FTI) regarding status of analysis projects and additional work to be completed.
10	1/17/2007	Vinogradsky, Eugenia	0.9	Reviewed Lexecon work product and outlined additional work to be completed.
10	1/17/2007	Clayburgh, Peter	0.5	Meet with Vinogradsky (FTI) regarding status of analysis projects and additional work to be completed.
19	1/17/2007	Speedieberg, Alan	0.5	Perform database administration for certain individuals.
19	1/17/2007	Band, Alexandra	0.3	Perform database user accounts for certain individuals.
7	1/17/2007	Swanson, David	2.4	Analyze and review the December 2006 master expense file and prepare follow-up correspondence to certain professionals regarding specific expense entries.
7	1/17/2007	Swanson, David	1.8	Continue to analyze and review the December 2006 master expense file and prepare follow-up correspondence to certain professionals regarding specific expense entries.
7	1/17/2007	Swanson, David	1.2	Finalize the master expense file in preparation for send off to A. Frankum (FTI).
7	1/17/2007	Johnston, Cheryl	0.7	Consolidate and reconcile recently received January time detail to the current January working file.
7	1/17/2007	Johnston, Cheryl	1.9	Review, format for clarity and incorporate into the master fee file recently received January time detail.
7	1/17/2007	Johnston, Cheryl	1.8	Prepare updated January fee and expense schedules for all Delphi matters.
7	1/17/2007	Johnston, Cheryl	0.7	Correspond with specific professionals regarding open items relating to their fee and expense entries.
99	1/17/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	1/17/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	1/18/2007	Swanson, David	2.8	Prepare an overlay matrix schedule outlining the specific differences between overlays in the Product Business Unit model to the overlays provided by B. Bosse (Delphi) for the period 2007 - 2012.
16	1/18/2007	Swanson, David	1.4	Compile and prepare all reconciliation data per request by S. Dana (FTI).
16	1/18/2007	Swanson, David	2.3	Analyze and resolve variances in the overlay check file pertaining to the HQ performance improvement overlay.

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16	1/18/2007	Swanson, David	1.1	Compile and prepare regional model outputs per request by A. Emrikian (FTI).
16	1/18/2007	Swanson, David	2.6	Continue preparation of an overlay matrix schedule outlining the specific differences between overlays in the Product Business Unit model to the overlays provided by B. Bosse (Delphi) for the period 2007 - 2012.
16	1/18/2007	McDonagh, Timothy	0.9	Update the region by division module to include volume overlays.
16	1/18/2007	McDonagh, Timothy	1.1	Agree the region by division module to the regional OCF and Product Business Unit P&L outputs.
16	1/18/2007	McDonagh, Timothy	1.0	Prepare a restructuring template for the external divisional due diligence packages.
16	1/18/2007	McDonagh, Timothy	2.5	Update the region by division module to include performance improvement and catalyst overlays.
16	1/18/2007	McDonagh, Timothy	0.7	Update the region by division module to have checks to the regional outputs.
16	1/18/2007	McDonagh, Timothy	1.4	Update the region by division module to include miscellaneous overlays.
16	1/18/2007	McDonagh, Timothy	2.0	Update the region by division module to include SG&A overlays and a methodology for splitting overlays by division.
16	1/18/2007	Kuby, Kevin	1.1	Review the preparatory information, budget and GSM information for the E&S senior management meeting.
16	1/18/2007	Kuby, Kevin	1.2	Continue to review the preparatory information, budget and GSM information for the E&S senior management meeting.
16	1/18/2007	Kuby, Kevin	1.5	Review the E&S due diligence materials provided by J. Griffin (Delphi).
16	1/18/2007	Kuby, Kevin	0.3	Discuss with R. Eisenberg (FTI) regarding preparation for meeting with E&S on material performance.
16	1/18/2007	Frankum, Adrian	0.4	Discuss the short-term modeling workplan with A. Emrikian (FTI).
16	1/18/2007	Frankum, Adrian	0.4	Review and comment on the minority interest schedules.
16	1/18/2007	Emrikian, Armen	0.4	Discuss the workplan for the overlay analysis versus the company file with S. Dana (FTI).



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16	1/18/2007	Emrikian, Armen	0.9	Review the timing differences in the salaried pension / OPEB overlay amounts versus the company file and discuss with B. Bosse (Delphi).
16	1/18/2007	Emrikian, Armen	1.1	Review the workers compensation overlay and update the input file with the most recent one-time gain inputs.
16	1/18/2007	Emrikian, Armen	0.5	Discuss the labor overlay comparison schedule with S. Dana (FTI).
16	1/18/2007	Emrikian, Armen	0.8	Review the cash flow draft slide package and develop a list of key points for certain slides.
16	1/18/2007	Emrikian, Armen	0.7	Discuss the short-term workplan with J. Pritchett (Delphi).
16	1/18/2007	Emrikian, Armen	1.2	Meet with J. Pritchett (Delphi), T Letchworth (Delphi) and S. Pflieger (Delphi) to discuss the draft cash flow package and cash flow assumptions in the consolidation module.
16	1/18/2007	Emrikian, Armen	0.4	Discuss the short-term modeling workplan with A. Frankum (FTI).
16	1/18/2007	Emrikian, Armen	0.5	Review the content of the regional OCF summary package for the Delphi Operating Meeting.
16	1/18/2007	Emrikian, Armen	0.5	Review the draft outputs from the Consolidation module and provide comments.
16	1/18/2007	Eisenberg, Randall	0.8	Discuss with J. Griffin (Delphi) regarding review of the objectives and agenda for the meeting with E&S.
16	1/18/2007	Eisenberg, Randall	0.3	Discuss with K. Kuby (FTI) regarding preparation for meeting with E&S on material performance.
16	1/18/2007	Dana, Steven	1.5	Identify and review all sources of the January 10th distribution originating from the Product Business Unit P&L module.
16	1/18/2007	Dana, Steven	0.5	Revise the overlay template file to ensure functional reliability.
16	1/18/2007	Dana, Steven	2.2	Analyze the presentation package containing the results of the reconciliation between B. Bosse's (Delphi) financials and the Product Business Unit P&L module.
16	1/18/2007	Dana, Steven	0.4	Discuss the workplan for the overlay analysis versus the company file with A. Emrikian (FTI).
16	1/18/2007	Dana, Steven	0.3	Investigate the 8+4 asset impairment amounts and present finding to C. Wu (FTI).

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16	1/18/2007	Dana, Steven	1.1	Continue to prepare a reconciliation of HQ in the Product Business Unit P&L module to HQ in the Delphi divisional P&L walk file.
16	1/18/2007	Dana, Steven	0.5	Discuss the labor overlay comparison schedule with A. Emrikian (FTI).
16	1/18/2007	Dana, Steven	1.4	Review the summary level reconciliation walk prepared by D. Swanson (FTI) and provide comments.
16	1/18/2007	Dana, Steven	2.3	Review all divisional reconciliations of Product Business Unit P&L module P&Ls to the Delphi divisional P&L walk file.
16	1/18/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi), B. Bosse (Delphi) and B. Krieg (FTI) to review the progress of open issues relating to the divisional due diligence packages.
16	1/18/2007	Wu, Christine	3.4	Prepare the Packard external due diligence package.
16	1/18/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi) and T. Lewis (Delphi) to review the restructuring schedules for the divisional due diligence packages.
16	1/18/2007	Wu, Christine	1.4	Prepare the restructuring schedules and exhibits for the DPSS, AHG and Steering external due diligence packages.
16	1/18/2007	Wu, Christine	0.5	Discuss with N. Torracco (Rothschild) minority interest and equity income information required for valuation.
16	1/18/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi) to review the restructuring progress and open issues.
16	1/18/2007	Wu, Christine	1.7	Prepare restructuring schedules and exhibits for the Thermal and Packard external due diligence packages.
16	1/18/2007	Wu, Christine	0.3	Discuss with M. Wild (Delphi) volume overlays in the divisional P&Ls.
16	1/18/2007	Wu, Christine	0.5	Discuss with S. Reinhart (Delphi) regarding the Packard P&L and overlay walks.
16	1/18/2007	Krieg, Brett	2.4	Analyze the operating income impact of overlays by division and by quarter for 2007.
16	1/18/2007	Krieg, Brett	2.1	Revise AHG's external due diligence package with an updated overlay walk and revised financial information.
16	1/18/2007	Krieg, Brett	0.6	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the progress of open issues relating to the divisional due diligence packages.

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16	1/18/2007	Krieg, Brett	1.5	Review AHG's external due diligence package, revise as necessary and distribute to AHG for approval.
16	1/18/2007	Krieg, Brett	1.6	Review AHG's responses to the internal due diligence questions and forward relevant information to T. Lewis (Delphi).
16	1/18/2007	Karamanos, Stacy	0.9	Prepare correspondence regarding the regional reporting adjustments to S. Reinhart and T. Geary per request by T. Letchworth (all Delphi).
16	1/18/2007	Karamanos, Stacy	0.2	Prepare correspondence regarding restructuring cash in the Budget Business Plan to C. Wu (FTI).
16	1/18/2007	Karamanos, Stacy	0.6	Revise the Regional OCF presentation to reflect changes in the pension and OPEB expenses by region.
16	1/18/2007	Karamanos, Stacy	0.6	Participate in a meeting with T. Nilan (Delphi) to review the regional pension and OPEB assumptions in the Budget Business Plan.
16	1/18/2007	Karamanos, Stacy	0.5	Participate in a meeting with S. Pflieger and J. Pritchett (Delphi) to discuss the progress of open items related to the regional OCF.
16	1/18/2007	Karamanos, Stacy	1.8	Revise the regional OCF presentation to reflect changes in the restructuring programs by region and incentive compensation.
16	1/18/2007	Karamanos, Stacy	1.1	Prepare the preliminary foreign exchange analysis per request by S. Pflieger (Delphi).
16	1/18/2007	Karamanos, Stacy	0.3	Prepare an analysis of non-continuing capex per request by S. Pflieger (Delphi).
16	1/18/2007	Karamanos, Stacy	0.3	Follow up with S. Reinhart (Delphi) regarding Packard regional open item questions for North America.
16	1/18/2007	Karamanos, Stacy	2.1	Revise the Regional OCF presentation to reflect changes in the working capital analysis, restructuring programs by region and incentive compensation.
16	1/18/2007	Karamanos, Stacy	1.1	Prepare an analysis of historical DSO, DPO and DIO by region per J. Pritchett (Delphi).
16	1/18/2007	Karamanos, Stacy	0.6	Correspond with K. Comer (Delphi) regarding the E&S open Budget Business Plan items.
16	1/18/2007	Crisalli, Paul	3.6	Review the files sent by S. Smith (Delphi) regarding the E&S Product Business Unit sensitivities, currency exposure, materials APV and performance.

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16	1/18/2007	Crisalli, Paul	0.3	Prepare correspondence to G. Anderson (Delphi) regarding AHG open items for the Budget Business Plan submissions.
16	1/18/2007	Crisalli, Paul	1.2	Review the MCIP and Price to Price calculations included in the Budget Business Plan and provide comments.
17	1/18/2007	Frankum, Adrian	1.6	Analyze E&S responses and supporting documentation relating to issues raised in internal diligence sessions.
17	1/18/2007	Frankum, Adrian	1.9	Attend the due diligence session on Labor with K. Loprete (Delphi), M. Bierline (Delphi) and representatives of PwC.
17	1/18/2007	Frankum, Adrian	0.9	Analyze Packard responses and supporting documentation relating to issues raised in internal diligence sessions.
17	1/18/2007	Frankum, Adrian	1.4	Analyze Thermal responses and supporting documentation relating to issues raised in internal diligence sessions.
17	1/18/2007	Frankum, Adrian	1.0	Coordinate the divisional diligence kick-off sessions with FTI personnel.
17	1/18/2007	Frankum, Adrian	0.6	Discuss the diligence kick-off session agenda and process with S. Salrin (Delphi).
10	1/18/2007	Guglielmo, James	0.6	Prepare a note to S. Biegert (Delphi) regarding open inquiries from the Union advisors from the five year business plan conference call.
10	1/18/2007	Guglielmo, James	0.4	Discuss the Packard outside contractor labor rate data received in response to an inquiry from Chanin with R. Fletemeyer (FTI).
10	1/18/2007	Guglielmo, James	0.6	Discuss the Packard contract rate data with M. Cashdollar (Delphi) and R. Fletemeyer (FTI).
10	1/18/2007	Guglielmo, James	0.8	Prepare comments for Delphi M&A personnel regarding Chanin's request regarding the five year business plan.
10	1/18/2007	Fletemeyer, Ryan	0.3	Discuss the Packard contract rate data with S. Corcoran (Delphi).
10	1/18/2007	Fletemeyer, Ryan	0.6	Discuss the Packard contract rate data with M. Cashdollar (Delphi) and J. Guglielmo (FTI).
10	1/18/2007	Fletemeyer, Ryan	0.5	Prepare and combine the Packard contracts and rate schedules for M. Grace (Delphi).
10	1/18/2007	Fletemeyer, Ryan	0.4	Discuss the Packard outside contractor labor rate data received in response to an inquiry from Chanin with J. Guglielmo (FTI).
10	1/18/2007	Fletemeyer, Ryan	0.3	Discuss Chanin's requests from the preliminary business plan discussions with S. Biegert (Delphi).

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10	1/18/2007	Fletemeyer, Ryan	0.6	Analyze the wage rate data provided by Packard in relation to Chanin's third party contract rate questions.
5	1/18/2007	Triana, Jennifer	0.2	Update claims with an unknown nature of claim to the appropriate nature of claim, per request by T. Behnke (FTI).
5	1/18/2007	Triana, Jennifer	0.3	Discuss the claim data exception report with R. Gildersleeve (FTI).
5	1/18/2007	Triana, Jennifer	2.5	Create a CMSi data exception report which lists all claims received from the latest KCC data file to ensure all detail claim portions are correctly listed in CMSi, per request by R. Gildersleeve (FTI).
5	1/18/2007	Triana, Jennifer	0.2	Review all data exception reports in CMSi to remove any Delphi reconciliation exceptions in preparation for the next omnibus objection.
5	1/18/2007	Triana, Jennifer	1.8	Continue to create a CMSi data exception report which lists all claims received from the latest KCC data file to ensure all detail claim portions are correctly listed in CMSi, per request by R. Gildersleeve (FTI).
5	1/18/2007	Triana, Jennifer	0.7	Prepare and analyze certain claims for the di minimus objection, per request by T. Behnke (FTI).
5	1/18/2007	Triana, Jennifer	2.5	Prepare the taxing authority mail file for all tax claims and schedules per request by R. Gildersleeve (FTI).
5	1/18/2007	McKeighan, Erin	0.2	Open certain claims per request by K. Harbor (Delphi).
5	1/18/2007	McKeighan, Erin	0.7	Remove docketing errors from CMSi per updates received from KCC.
5	1/18/2007	McKeighan, Erin	0.9	Prepare new matches in CMSi from the latest KCC file and send the Triage report to D. Unrue (Delphi).
5	1/18/2007	McKeighan, Erin	1.5	Upload new claim data received from KCC into CMSi.
5	1/18/2007	McKeighan, Erin	0.4	Open certain claims per request by J. DeLuca (Delphi).
5	1/18/2007	McKeighan, Erin	2.0	Continue updating the KCC register with certain claim amounts as ordered by third omnibus objection.
5	1/18/2007	McKeighan, Erin	0.3	Review the claims exception report displaying child claims with expunged parents and note open items.
5	1/18/2007	McKeighan, Erin	0.7	Work with R. Gildersleeve (FTI) regarding updating the KCC register with certain claim amounts as ordered by the third omnibus objection.

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5	1/18/2007	McKeighan, Erin	0.3	Prepare claim to claim and claim to liability matching reports for D. Unrue's (Delphi) review.
5	1/18/2007	Gildersleeve, Ryan	2.3	Modify the CMSi claims procedure for calculating the estimated allowed amount for claims reconciliation purposes.
5	1/18/2007	Gildersleeve, Ryan	0.7	Respond to C. Michels (Delphi) inquiry regarding claim amounts adjusted per the third omnibus objection order.
5	1/18/2007	Gildersleeve, Ryan	0.9	Modify the claims estimation tracking charts to account for the recent settlements per request by D. Unrue (Delphi).
5	1/18/2007	Gildersleeve, Ryan	0.7	Work with E. McKeighan (FTI) regarding updating the KCC register with certain claim amounts as ordered on the third omnibus objection.
5	1/18/2007	Gildersleeve, Ryan	2.4	Prepare a CMSi database program to prevent claim analysts from using the modify claim amount option incorrectly.
5	1/18/2007	Gildersleeve, Ryan	0.2	Review the taxing authority mail file prepared by J. Triana (FTI) prior to submission to J. Wharton (Skadden).
5	1/18/2007	Gildersleeve, Ryan	0.3	Discuss the claim data exception report with J. Triana (FTI).
5	1/18/2007	Behnke, Thomas	0.4	Discuss with L. Diaz (Skadden) planning for the next omnibus objection.
5	1/18/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the KCC upload issues and other schedule matters.
5	1/18/2007	Behnke, Thomas	0.3	Update the project planning calendar with updated claims related tasks.
5	1/18/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence regarding claims related matters.
5	1/18/2007	Behnke, Thomas	0.2	Discuss with C. Michels (Delphi) claims on the third omnibus objection.
5	1/18/2007	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve and E. McKeighan (both FTI) regarding claims issues within KCC's load file.
5	1/18/2007	Behnke, Thomas	1.9	Analyze the claims population to identify certain claims within KCC's claims register that were not updated for the third omnibus objection order.
5	1/18/2007	Behnke, Thomas	0.9	Review and modify the claims estimation analysis.
5	1/18/2007	Behnke, Thomas	0.5	Review the court docket for orders affecting certain claims and coordinate updates based on the review.

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5	1/18/2007	Behnke, Thomas	0.5	Review the new claim files from KCC.
5	1/18/2007	Behnke, Thomas	0.6	Review various claim reports per request by D. Unrue (Delphi) and identify corrections to data exceptions.
5	1/18/2007	Behnke, Thomas	0.2	Discuss with D. Unrue (Delphi) various claim projects and tasks.
5	1/18/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding late objections and claim estimation revisions.
5	1/18/2007	Behnke, Thomas	0.6	Prepare additional follow-ups regarding KCC issues pertaining to un-modified claims on the third omnibus objection.
3	1/18/2007	Weber, Eric	0.6	Work with M. Lim (XXX) and T. Ioanes (Delphi) to ensure XXX's prepetition settlement payment is remitted in a timely manner.
12	1/18/2007	Li, Danny	1.1	Revise the footnotes for the Hypothetical Liquidation analysis based on the updated liquidation analysis model.
12	1/18/2007	Li, Danny	0.6	Review the updated Hypothetical Liquidation analysis model and prepare correspondence to S. Karamanos (FTI) regarding intercompany discrepancies.
12	1/18/2007	Li, Danny	0.3	Discuss the criteria for selecting the accounts payable claims in the virtual claims data room with R. Fletemeyer (FTI) for Hypothetical Liquidation analysis purposes.
12	1/18/2007	Li, Danny	1.3	Review the IT wind-down cost assumptions and analysis prepared by Management and update the Hypothetical Liquidation analysis accordingly.
12	1/18/2007	Li, Danny	0.5	Discuss the human resource claims data in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	1/18/2007	Li, Danny	0.5	Analyze the potential director and officer claims to be included in the Hypothetical Liquidation analysis and prepare a list of follow-up questions.
12	1/18/2007	Li, Danny	0.6	Update the claims-by-Debtor matrix and the footnotes in the Hypothetical Liquidation analysis to reflect D. Pettyes' (Delphi) comments regarding the potential director and officer claims and SERP claims.
12	1/18/2007	Li, Danny	0.3	Correspond with D. Pettyes (Delphi) regarding the potential director and officer claims and SERP claims to be included in the Hypothetical Liquidation analysis.
12	1/18/2007	Li, Danny	0.3	Review D. Pettyes' (Delphi) response on the potential director and officer claims and SERP claims to be included in the Hypothetical Liquidation analysis.

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12	1/18/2007	Guglielmo, James	1.5	Review the current liquidation analysis support memorandum and prepare follow-up comments.
12	1/18/2007	Fletemeyer, Ryan	0.5	Discuss the human resource claims data in the Hypothetical Liquidation analysis with D. Li (FTI).
12	1/18/2007	Fletemeyer, Ryan	0.4	Discuss the 2006 SG&A actuals to be used in the Hypothetical Liquidation wind-down analysis with J. Nolan (Delphi).
12	1/18/2007	Fletemeyer, Ryan	0.3	Discuss the criteria for selecting the accounts payable claims in the virtual claims data room with D. Li (FTI) for Hypothetical Liquidation analysis purposes.
12	1/18/2007	Fletemeyer, Ryan	0.7	Review the updated Hypothetical Liquidation model claim categories and amounts and prepare comments on key open items.
5	1/18/2007	McDonagh, Timothy	0.3	Discuss various reclamation issues with R. Emanuel (Delphi).
11	1/18/2007	Guglielmo, James	0.2	Review and provide edits to the draft notice to the UCC as provided by D. De Elizalde (Skadden) regarding the retention of KPMG.
11	1/18/2007	Guglielmo, James	0.7	Review and prepare notes to the KPMG retention letters for KDAC and Steering for discussion with Mesirow.
11	1/18/2007	Guglielmo, James	0.8	Discuss with S. Daniels (Delphi) the KPMG engagement letters for notice to the UCC.
11	1/18/2007	Fletemeyer, Ryan	0.6	Discuss the De Minimus sub-station lease with C. Danz (Skadden) and D. Poole (Delphi) to be noticed to the UCC.
11	1/18/2007	Fletemeyer, Ryan	0.3	Review the De Minimus sub-station lease to be noticed to the UCC.
11	1/18/2007	Fletemeyer, Ryan	0.4	Discuss the progress of the Mesirow open items with M. Grace (Delphi).
11	1/18/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff with M. Thatcher (Mesirow).
11	1/18/2007	Eisenberg, Randall	0.5	Correspond with L. Szelinger (Mesirow) regarding additional Mesirow requests and forward requests to management.
19	1/18/2007	Fletemeyer, Ryan	0.5	Discuss setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	1/18/2007	Fletemeyer, Ryan	0.6	Prepare and distribute the summary of outstanding setoff items needed to finalize the XXX, XXX, XXX and XXX setoffs.



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19	1/18/2007	Fletemeyer, Ryan	0.4	Analyze the XXX setoff data and request purchase contracts from C. Comerford (Delphi).
19	1/18/2007	Fletemeyer, Ryan	0.4	Review additional XXX setoff documents provided by T. Navratil (Delphi).
3	1/18/2007	Wehrle, David	1.8	Document data issues for the supplier payment terms analyses and outline the implementation process for increasing terms.
3	1/18/2007	Wehrle, David	0.6	Discuss with C. Miller (Delphi), E. McKeighan (FTI) and R. Gildersleeve (FTI) the tracking of the supplier payment term negotiations.
3	1/18/2007	Wehrle, David	1.7	Meet with T. Sheneman and N. Laws (both Delphi) regarding the sources of global data for tracking supplier payment terms and potential system solutions.
3	1/18/2007	Wehrle, David	0.7	Discuss the scope of the terms tracking project and data sources with C. Miller and G. Shah (both Delphi).
3	1/18/2007	McKeighan, Erin	0.6	Discuss with C. Miller (Delphi), D. Wehrle (FTI) and R. Gildersleeve (FTI) the tracking of the supplier payment term negotiations.
3	1/18/2007	Gildersleeve, Ryan	0.6	Discuss with C. Miller (Delphi), D. Wehrle (FTI) and E. McKeighan (FTI) the tracking of the supplier payment term negotiations.
3	1/18/2007	Wehrle, David	0.9	Prepare edits to the draft presentation of the payment terms extension process for Global supply Management.
3	1/18/2007	Wehrle, David	1.1	Discuss with J. Buckbee, T. Sheneman and N. Laws (all Delphi) regarding the divisional indirect contracts eligible for assumption.
3	1/18/2007	Wehrle, David	0.3	Discuss with M. Bennett (Delphi) the XXX contract extension.
3	1/18/2007	Wehrle, David	0.3	Prepare correspondence to S. Ward (Delphi) regarding expiring indirect contracts.
3	1/18/2007	Wehrle, David	0.6	Review the XXX contract assumption case documents with N. Jordan, P. Holdsworth and G. Shah (all Delphi).
3	1/18/2007	Wehrle, David	2.1	Analyze the divisional indirect contract file from J. Buckbee (Delphi) and provide comments.
3	1/18/2007	Weber, Eric	1.6	Prepare an updated Saginaw Assumable Contracts template to reflect the results of the duplicate purchase order searches, reconciliation to assumable Brake Hose contracts, etc.

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3	1/18/2007	Weber, Eric	2.2	Analyze the assumable Saginaw contracts to identify those circumstances where the same purchase order is being used under multiple DUNS numbers to assist the Claims team with their cure estimation efforts.
3	1/18/2007	Weber, Eric	3.2	Reconcile the first list of assumable Saginaw contracts against the Brake Hose assumable contracts to ensure that suppliers supplying both divisions were included.
3	1/18/2007	Weber, Eric	0.5	Discuss with D. Unrue (Delphi), K. Craft (Delphi), R. Reese (Skadden) and J. Ruhm (Delphi) to explain methodologies used to confirm and arrive at the list of assumable Brake Hose contracts.
3	1/18/2007	Weber, Eric	1.1	Begin to review the Brake Hose Estimated Cure worksheet prepared by J. Ruhm (Delphi) to ensure all assumable contracts were captured, that cure estimates reconcile to scheduled and/or books and records balances and that estimate calculations and sums agree
3	1/18/2007	Stevning, Johnny	2.3	Identify purchase order issues in the excel report based on revised Payment Amounts.
3	1/18/2007	Stevning, Johnny	2.6	Work with E. Weber to perform data checks regarding the Saginaw A-B population and note any discrepancies.
3	1/18/2007	Stevning, Johnny	1.9	Prepare and modify the Saginaw A-B population using revised scripts.
3	1/18/2007	Stevning, Johnny	2.2	Modify the Saginaw report scripts to use the Original Book Amount instead of the Payment Amount.
7	1/18/2007	Johnston, Cheryl	1.2	Review and research D. Swanson's (FTI) December expense questions.
99	1/18/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/18/2007	Kuby, Kevin	3.0	Travel from Chicago, IL to Kokomo, IN.
99	1/18/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	1/18/2007	Crisalli, Paul	3.0	Travel from Detroit, MI to Kokomo, IN.
16	1/19/2007	Swanson, David	1.3	Prepare and compile the regional outputs and supporting documentation per request by A. Emrikian (FTI).
16	1/19/2007	McDonagh, Timothy	0.5	Review the cash flow and balance sheet meeting package and respond to questions from A. Emrikian (FTI).
16	1/19/2007	McDonagh, Timothy	1.2	Update the region by division module to transfer certain AHG and Steering expenses to headquarters.

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16	1/19/2007	McDonagh, Timothy	0.4	Prepare and review the baseline Product Business Unit model outputs for M. Crowley (Delphi).
16	1/19/2007	McDonagh, Timothy	1.1	Discuss with M. Stein (Rothschild) responses to his questions regarding the model outputs.
16	1/19/2007	Kuby, Kevin	0.2	Prepare for a meeting with the E&S senior management team regarding business plan performance.
16	1/19/2007	Kuby, Kevin	4.2	Meet with the E&S senior management team and P. Crisalli (FTI) regarding the E&S material performance and supplier terms included in the Budget Business Plan.
16	1/19/2007	Frankum, Adrian	1.7	Participate in the Treasury and Strategic Planning meeting with A. Emrikian (FTI - partial), S. Karamanos (FTI), S. Pflieger (Delphi), J. Arle (Delphi), S. Salrin (Delphi), S. Snell (Delphi), T. Krause (Delphi), K. LoPrete (Delphi), J. Pritchett (Delphi)
16	1/19/2007	Frankum, Adrian	2.1	Analyze the working capital presentation and develop questions.
16	1/19/2007	Frankum, Adrian	1.6	Meet with the Company Strategic Planning and Treasury group, A. Emrikian (FTI) and N. Torracco (Rothschild) to discuss the draft cash flow projections.
16	1/19/2007	Frankum, Adrian	1.1	Meet with J. Pritchett (Delphi) to discuss the working capital issues an coordination of upcoming overlays for the Budget Business Plan.
16	1/19/2007	Frankum, Adrian	0.3	Review the pro-forma fresh start balance sheet developed by accounting.
16	1/19/2007	Frankum, Adrian	0.5	Participate in a meeting to review Budget Business Plan open items with S. Pflieger (Delphi), T. Letchworth (Delphi), J. Pritchett (Delphi), M. Bierline (Delphi), M. Crowley (Delphi) and B. Bosse (Delphi).
16	1/19/2007	Emrikian, Armen	0.7	Review the content of the cash flow presentation prior to meeting with Delphi Treasury and Strategic Planning.
16	1/19/2007	Emrikian, Armen	0.4	Discuss with J. Pritchett, T. Letchworth, M. Crowley, S Pflieger (all Delphi) and S. Karamanos (FTI) outstanding items regarding the divisional overlays.
16	1/19/2007	Emrikian, Armen	0.5	Discuss the information required for recapitalization modeling with N. Torracco (Rothschild).
16	1/19/2007	Emrikian, Armen	0.8	Participate (Partial) in the Treasury and Strategic Planning meeting with S. Karamanos (FTI), A. Frankum (FTI), S. Pflieger (Delphi), J. Arle (Delphi), S. Salrin (Delphi), S. Snell (Delphi), T. Krause (Delphi), K. LoPrete (Delphi), J. Pritchett (Delphi) a

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16	1/19/2007	Emrikian, Armen	0.9	Review and compare the divisional labor overlays versus the company compilation.
16	1/19/2007	Emrikian, Armen	1.6	Meet with the Company Strategic Planning and Treasury group, A. Frankum (FTI) and N. Torracco (Rothschild) to discuss the draft cash flow projections.
16	1/19/2007	Emrikian, Armen	0.6	Review the non-continuing working capital in the cash flow slide package with S. Pflieger (Delphi).
16	1/19/2007	Eisenberg, Randall	1.6	Participate in a review with E&S regarding the Budget Business Plan assumptions (partial attendance).
16	1/19/2007	Eisenberg, Randall	1.0	Prepare for meeting with E&S regarding the Budget Business Plan assumptions.
16	1/19/2007	Dana, Steven	2.8	Prepare memos to Delphi divisional contacts to identify the variances between the company divisional walks and the Product Business Unit P&L module and to initiate action to resolve such variances.
16	1/19/2007	Dana, Steven	0.5	Analyze the post 2007 AHG and Steering P&L movements and provide a list of open items to A. Emrikian (FTI) and T. McDonagh (FTI).
16	1/19/2007	Dana, Steven	0.3	Review the Divisional Business Plan review session package and prepare comments.
16	1/19/2007	Dana, Steven	0.3	Review the Business plan financials distributed by J. Pritchett (Delphi).
16	1/19/2007	Dana, Steven	1.1	Follow up with Delphi contacts to determine the strategy and process of reconciling the Product Business Unit P&L module with the high-level company divisional P&L walks.
16	1/19/2007	Crisalli, Paul	0.8	Prepare for an upcoming meeting with the E&S finance team regarding the material performance and supplier terms included in the Budget Business Plan.
16	1/19/2007	Crisalli, Paul	4.2	Meet with the E&S senior management team and K. Kuby (FTI) regarding the E&S material performance and supplier terms included in the Budget Business Plan.
16	1/19/2007	Wu, Christine	1.1	Review and revise the restructuring schedules and exhibits for the divisional external due diligence packages.
16	1/19/2007	Wu, Christine	1.5	Revise the minority interest and equity income schedules to include minority interest calculations from the operating income and updated reconciliation schedules.

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16	1/19/2007	Wu, Christine	1.4	Review and revise the Packard external due diligence package per comments from S. Reinhart (Delphi).
16	1/19/2007	Wu, Christine	1.5	Prepare the restructuring schedules and exhibits for the E&S and Powertrain external due diligence packages.
16	1/19/2007	Wu, Christine	1.4	Reconcile the divisional restructuring due diligence schedules to the consolidated divisional and model schedules.
16	1/19/2007	Krieg, Brett	1.6	Review Steering's responses to certain due diligence questions and provide comments.
16	1/19/2007	Krieg, Brett	1.4	Review the transfer of business from Powertrain to AHG in a realignment scenario.
16	1/19/2007	Krieg, Brett	0.6	Prepare the external due diligence overview packages for the due diligence team.
16	1/19/2007	Krieg, Brett	1.9	Reconcile the HQ staff budget from J. Nolan (Delphi) to the SG&A budget submitted to the board of directors.
16	1/19/2007	Krieg, Brett	0.8	Work with T. Geary (Delphi) to respond to open due diligence questions.
16	1/19/2007	Karamanos, Stacy	1.7	Update the OA and OL walks to account for the changes in minority interest and equity income per the divisional P&L submissions.
16	1/19/2007	Karamanos, Stacy	0.6	Discuss with K. Bellis (Delphi) regarding E&S open items relating to working capital.
16	1/19/2007	Karamanos, Stacy	0.9	Request and review the divisional balance sheets provided by B. Smith (Delphi) for the purposes of following up on a potential 12+0 update.
16	1/19/2007	Karamanos, Stacy	0.7	Discuss with T. Clark (Delphi) DPSS open working capital items.
16	1/19/2007	Karamanos, Stacy	0.4	Discuss with W. Karner (Delphi) regarding Powertrain open items relating to working capital.
16	1/19/2007	Karamanos, Stacy	0.6	Follow up on the DPSS - Steering allied overlay request from S. Dana (FTI) for reconciliation purposes.
16	1/19/2007	Karamanos, Stacy	0.5	Participate in a meeting to review Budget Business Plan open items with S. Pflieger (Delphi), T. Letchworth (Delphi), J. Pritchett (Delphi), M. Bierline (Delphi), M. Crowley (Delphi) and B. Bosse (Delphi).

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16	1/19/2007	Karamanos, Stacy	0.4	Discuss with J. Pritchett, T. Letchworth, M. Crowley, S Pflieger (all Delphi) and A. Emrikian (FTI) outstanding items regarding the divisional overlays.
16	1/19/2007	Karamanos, Stacy	1.7	Participate in the Treasury and Strategic Planning meeting with A. Emrikian (FTI - partial), A. Frankum (FTI), S. Pflieger (Delphi), J. Arle (Delphi), S. Salrin (Delphi), S. Snell (Delphi), T. Krause (Delphi), K. LoPrete (Delphi), J. Pritchett (Delphi) and
16	1/19/2007	Karamanos, Stacy	0.5	Follow up on the Packard reconciliation differences between the Budget and the outputs from the Product Business Unit model.
17	1/19/2007	Frankum, Adrian	0.6	Prepare for AHG investor due diligence meeting.
17	1/19/2007	Frankum, Adrian	1.2	Participate in discussion with S. Salrin (Delphi), K. Stipp (Delphi), C. Wittmer and P. Smidt (both PwC) to discuss planning for AHG investor due diligence.
10	1/19/2007	Guglielmo, James	0.5	Discuss the progress of the Steering divestiture with Rothschild and the union financial advisors.
10	1/19/2007	Guglielmo, James	0.7	Discuss with S. Adrangi (Chanin) the IUE/Chanin data requests.
10	1/19/2007	Guglielmo, James	0.3	Discuss with B. Sax (Delphi) the IUE requests and VEBA due diligence.
10	1/19/2007	Guglielmo, James	1.0	Investigate and review the VEBA trust detail from the GM publicly available records per inquiries from Chanin and the IUE.
5	1/19/2007	Triana, Jennifer	1.4	Prepare a CMSi data exception report which lists all fully reconciled claims to ensure all claim detail portions are properly reconciled prior to objection, per request by R. Gildersleeve (FTI).
5	1/19/2007	Triana, Jennifer	0.1	Update and remove certain claims from the third omnibus objection, per request by R. Reese (Skadden).
5	1/19/2007	Triana, Jennifer	2.5	Continue to review all data exception reports in CMSi to remove any Delphi reconciliation exceptions in preparation for the next omnibus objection.
5	1/19/2007	McKeighan, Erin	0.1	Update certain fields for claim 133 in CMSi per request by L. Diaz (Skadden).
5	1/19/2007	McKeighan, Erin	0.9	Remove claim exceptions from the exception reports to prepare for the next omnibus objection.
5	1/19/2007	McKeighan, Erin	0.4	Finalize the summary of the omnibus objection reports for use in tracking the progress of the objections.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	1/19/2007	McKeighan, Erin	0.4	Prepare claims reconciliation worksheets for analysts review.
5	1/19/2007	McKeighan, Erin	1.0	Prepare an exception report showing claims that have been withdrawn that are on an objection exhibit to ensure no relevant information has been excluded from the exhibit.
5	1/19/2007	McKeighan, Erin	0.2	Upload pull reasons into CMSi for certain claims provided by T. Behnke (FTI) in preparation for the next omnibus objection.
5	1/19/2007	Gildersleeve, Ryan	1.6	Modify the CMSi database program to calculate the estimated allowed class based on analyst data inputs.
5	1/19/2007	Gildersleeve, Ryan	2.1	Continue to modify the CMSi database program to calculate the estimated allowed class based on analyst data inputs.
5	1/19/2007	Behnke, Thomas	0.2	Prepare follow-up responses to requests regarding duplicate claims.
5	1/19/2007	Behnke, Thomas	1.8	Identify and analyze the future claims objection population as requested by the Debtor.
5	1/19/2007	Behnke, Thomas	1.2	Analyze the claims population to identify the proper treatment of the reconciled claims amount based on data within the claims system.
5	1/19/2007	Behnke, Thomas	0.2	Investigate certain claims withdrawn while pending an objection.
5	1/19/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the objection due diligence and claim tasks.
5	1/19/2007	Behnke, Thomas	0.9	Analyze the current duplicate population per request by D. Unrue (Delphi).
5	1/19/2007	Behnke, Thomas	0.4	Prepare follow-up responses regarding claims objections inquiries.
5	1/19/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the claim estimates and objections.
3	1/19/2007	Weber, Eric	0.7	Revise the budget for the months of January through June of 2007 to reflect hours associated with upcoming projects related to supplier motion, cure estimation and supplier relations tasks.
3	1/19/2007	Weber, Eric	0.8	Prepare approved supplier files for wire processing (communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to the wire processing room for payment).

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3	1/19/2007	Weber, Eric	0.7	Obtain additional updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
12	1/19/2007	Meyers, Glenn	1.2	Review the draft analysis on the affirmative claims with R. Eisenberg and B. Imburgia (both FTI).
12	1/19/2007	Meyers, Glenn	2.3	Continue to edit the draft presentation slides summarizing the results of the analysis of the affirmative damages claims, excluding XXX still to be provided by Delphi.
12	1/19/2007	Meyers, Glenn	2.7	Revise and augment the draft slide presentation summarizing the results of the affirmative damages claims analysis, excluding XXX still to be provided by Delphi.
12	1/19/2007	Li, Danny	0.3	Review the draft 2006 actual SG&A expenses schedule prepared by Management for updating the wind-down cost estimates in the Hypothetical Liquidation analysis.
12	1/19/2007	Li, Danny	2.4	Prepare the Hypothetical Liquidation analysis review package for J. Guglielmo's (FTI) and R. Eisenberg's (FTI) review.
12	1/19/2007	Li, Danny	0.7	Review the Hypothetical Liquidation analysis model to ensure that the Non-GM Set-off rights are properly updated.
12	1/19/2007	Li, Danny	0.8	Review the IT wind-down estimates provided by Management for the Hypothetical Liquidation analysis.
12	1/19/2007	Li, Danny	0.5	Discuss the 2006 SG&A actuals to be incorporated into the Hypothetical Liquidation analysis with L. Criss (Delphi), J. Lamb (Delphi) and R. Fletemeyer (FTI).
12	1/19/2007	Li, Danny	0.4	Discuss setoff procedures and amounts reflected in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	1/19/2007	Imburgia, Basil	0.8	Review the draft presentation slides summarizing the results of the analysis of the affirmative damages claims in preparation for an upcoming meeting.
12	1/19/2007	Imburgia, Basil	1.2	Review the draft analysis on the affirmative claims with R. Eisenberg and G. Meyers (both FTI).
12	1/19/2007	Fletemeyer, Ryan	0.4	Discuss updating the 2006 SG&A budgeted costs with actual costs for the Hypothetical Liquidation analysis with J. Lamb (Delphi).
12	1/19/2007	Fletemeyer, Ryan	0.4	Discuss setoff procedures and amounts reflected in the Hypothetical Liquidation analysis with D. Li (FTI).



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12	1/19/2007	Fletemeyer, Ryan	0.5	Discuss the 2006 SG&A actuals to be incorporated into the Hypothetical Liquidation analysis with L. Criss (Delphi), J. Lamb (Delphi) and D. Li. (FTI).
12	1/19/2007	Eisenberg, Randall	1.2	Review the draft analysis on the affirmative claims with B. Imburgia and G. Meyers (both FTI).
5	1/19/2007	Wu, Christine	0.5	Discuss with R. Emanuel (Delphi) process for preparation of amended Statements of Reclamation and reconciliation of amended claim log.
5	1/19/2007	McDonagh, Timothy	0.5	Prepare the Reclamation Executive Report as of 1/11.
5	1/19/2007	McDonagh, Timothy	0.2	Prepare the weekly reclamations report for Delphi supplier activities.
5	1/19/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
11	1/19/2007	Wu, Christine	0.3	Discuss with B. Pickering (Mesirow) the reclamations progress and amended claims.
11	1/19/2007	Wehrle, David	0.3	Provide XXX contract assumption documents to B. Pickering (Mesirow) for review.
11	1/19/2007	Weber, Eric	0.7	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	1/19/2007	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) the SG&A update meeting with M. Lorenz (Delphi) and planning for the Mesirow meeting.
11	1/19/2007	Guglielmo, James	0.3	Review the Steering divestiture report update in advance of conference calls with unions and statutory committees.
11	1/19/2007	Guglielmo, James	0.5	Discuss with Rothschild, the Delphi financial advisors to the UCC and the Equity Committee updates on the Steering divestiture.
11	1/19/2007	Guglielmo, James	1.0	Prepare notes to Skadden and S. Corcoran (Delphi) regarding the KPMG retention notice for UCC purposes.
11	1/19/2007	Guglielmo, James	0.4	Discuss with S. Corcoran (Delphi) the KPMG retention for UCC purposes.
11	1/19/2007	Guglielmo, James	0.8	Review the KPMG retention information and discuss with R. Eisenberg (FTI).
11	1/19/2007	Fletemeyer, Ryan	0.3	Discuss Mesirow's questions regarding Delphi's adversary proceedings against XXX with S. McGrath (Togut).

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11	1/19/2007	Fletemeyer, Ryan	0.6	Discuss Delphi's adversary proceedings against XXX with M. Thatcher (Mesirow).
11	1/19/2007	Fletemeyer, Ryan	0.4	Compare the December borrowing base certificate to the November borrowing base certificate and send to B. Pickering (Mesirow).
11	1/19/2007	Fletemeyer, Ryan	0.7	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
11	1/19/2007	Fletemeyer, Ryan	0.8	Review the proofs of claim, Delphi's docketed adversary proceeding and XXX manufacturing agreement prior to discussions with M. Thatcher (Mesirow).
11	1/19/2007	Fletemeyer, Ryan	0.5	Discuss with J. Guglielmo (FTI) the SG&A update meeting with M. Lorenz (Delphi) and planning for the Mesirow meeting.
11	1/19/2007	Fletemeyer, Ryan	0.6	Discuss the Mesirow SG&A questions with M. Lorenz (Delphi).
11	1/19/2007	Fletemeyer, Ryan	0.4	Discuss the MOR SG&A fluctuations and Mesirow's open items with K. Matlawski (Mesirow).
11	1/19/2007	Eisenberg, Randall	0.8	Review the KPMG retention information and discuss with J. Guglielmo (FTI).
3	1/19/2007	Wehrle, David	0.9	Prepare terms extension negotiating points to be used by potential buyers.
3	1/19/2007	Wehrle, David	1.1	Participate in meetings with N. Laws (Delphi) and D. Blackburn (Delphi) regarding the supplier payment terms initiative.
3	1/19/2007	Kuby, Kevin	1.1	Review and prepare edits to the terms improvement initiative presentation and workplan.
3	1/19/2007	Wehrle, David	1.9	Prepare the methodology to identify direct AHG Interiors contracts eligible for assumption based on an analysis of the contract data and expiring contract tracking files.
3	1/19/2007	Wehrle, David	0.5	Meet with C. Beall (Delphi) to review the methodology to identify the indirect and direct Steering divisional contracts eligible for assumption.
3	1/19/2007	Wehrle, David	0.6	Participate in the XXX contract assumption review meeting with N. Jordan, P. Holdsworth, G. Shah, D. Blackburn, I. Scott (all Delphi) and R. Reese (Skadden).
3	1/19/2007	Wehrle, David	0.8	Prepare for the XXX contract assumption presentation with N. Jordan, P. Holdsworth and G. Shah (all Delphi).

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3	1/19/2007	Weber, Eric	1.2	Reconcile the total prepetition balances for suppliers associated with the Saginaw division to those associated with the Brake Hose division and note any discrepancies that pertain to estimating cure amounts.
3	1/19/2007	Weber, Eric	0.9	Work with J. Ruhm (Delphi) to explain the methodology, filters and checks and balances used to arrive at the first file of Saginaw assumable contracts and related prepetition balances.
3	1/19/2007	Weber, Eric	1.8	Populate the Saginaw Assumable Contracts template with prepetition balances, Schedule F balances, DUNS numbers, plant codes, purchase order numbers and supplier names for the second set of Saginaw assumable contracts.
3	1/19/2007	Stevning, Johnny	2.9	Generate the Saginaw C through D supplier population using newly modified scripts.
3	1/19/2007	Stevning, Johnny	1.6	Analyze the Interiors file to ensure duplication is eliminated and distinct suppliers are reconciled.
3	1/19/2007	Stevning, Johnny	0.5	Prepare macros for the Saginaw Suppliers E through Z to ensure all correct populations are visible on the individual supplier tabs.
3	1/19/2007	Stevning, Johnny	2.0	Identify and resolve duplicate Purchase Orders that had duplication due to more multiple plants associated with the same DUNS.
19	1/19/2007	Band, Alexandra	0.3	Provide an updated data room user list to M. Perl (Skadden).
4	1/19/2007	Guglielmo, James	1.4	Review the LCC memorandum and time detail reports on the FTI third fee application.
4	1/19/2007	Guglielmo, James	0.7	Discuss with J. Guglielmo (FTI) staffing and project coordination.
4	1/19/2007	Frankum, Adrian	0.7	Discuss with J. Guglielmo (FTI) staffing and project coordination.
7	1/19/2007	Swanson, David	2.3	Review the first half of January 2006 time detail for task code 05.
7	1/19/2007	Swanson, David	1.4	Review the first half of January 2006 time detail for task codes 01 - 04.
7	1/19/2007	Johnston, Cheryl	0.9	Review and research D. Swanson's (FTI) December expense questions.
7	1/19/2007	Johnston, Cheryl	1.0	Correspond with various professionals regarding clarification of expense entries.

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7	1/19/2007	Johnston, Cheryl	1.5	Prepare a consolidated January fee working file per request by D. Swanson (FTI).
99	1/19/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	1/19/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	1/19/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL .
99	1/19/2007	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).
99	1/19/2007	Stevning, Johnny	3.0	Travel from Detroit, MI to Denver, CO.
99	1/19/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/19/2007	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/19/2007	Kuby, Kevin	3.0	Travel from Kokomo, IN to Chicago, IL.
99	1/19/2007	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	1/19/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/19/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	1/19/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/19/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/19/2007	Crisalli, Paul	3.0	Travel from Kokomo, IN to New York, NY.
16	1/20/2007	McDonagh, Timothy	0.4	Discuss with M. Stein (Rothschild) responses to his questions regarding the model outputs.
16	1/20/2007	Emrikian, Armen	1.5	Analyze the labor overlay data and prepare a detailed variance schedule versus the Company file.
16	1/20/2007	Emrikian, Armen	0.7	Review the information on the business line composition prior to the Product Business Unit realignment per the Company's request.
16	1/20/2007	Emrikian, Armen	0.5	Perform a preliminary review of the company's fresh start accounting adjustments for modeling purposes.
16	1/20/2007	Wu, Christine	1.0	Review and revise the Packard overlay walk for the external due diligence package.
5	1/20/2007	Behnke, Thomas	0.9	Analyze the current objection population to identify the claims due diligence list.

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5	1/20/2007	Behnke, Thomas	0.9	Review the estimation analysis in preparation for a meeting with D. Unrue (Delphi).
5	1/20/2007	Behnke, Thomas	0.5	Prepare correspondence to R. Gildersleeve (FTI) regarding the revised claims estimation analysis.
5	1/20/2007	Behnke, Thomas	0.6	Prepare follow-up comments on Skadden's due diligence list.
5	1/20/2007	Behnke, Thomas	2.5	Analyze and identify certain claims needing estimation.
5	1/20/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the claims estimation adjustments.
5	1/20/2007	Behnke, Thomas	0.8	Work with D. Unrue (Delphi) regarding the next objections, estimation analysis meeting and update charts for the UCC meeting.
12	1/20/2007	Meyers, Glenn	3.8	Continue to revise and augment the draft slide presentation summarizing the results of the affirmative damages claims analysis.
12	1/20/2007	Meyers, Glenn	0.7	Perform a review related to the revision and augmentation of the draft slide presentation summarizing the results of the affirmative damages claims analysis.
16	1/21/2007	McDonagh, Timothy	0.8	Respond to inquiries from M. Crowley (Delphi) regarding the differences between Debtor and North America cash flow.
16	1/21/2007	Kuby, Kevin	1.0	Discuss with R. Eisenberg and P. Crisalli (both FTI) regarding debrief of the E&S Budget Business Plan review last week.
16	1/21/2007	Frankum, Adrian	0.9	Review, evaluate and provide comments on the Thermal restructuring presentation.
16	1/21/2007	Eisenberg, Randall	1.0	Discuss with K. Kuby and P. Crisalli (both FTI) regarding debrief of the E&S Budget Business Plan review last week.
16	1/21/2007	Crisalli, Paul	1.4	Prepare a consolidated price down analysis by division for the 2007-2012 Budget Business Plan.
16	1/21/2007	Crisalli, Paul	1.0	Discuss with R. Eisenberg and K. Kuby (both FTI) regarding debrief of the E&S Budget Business Plan review last week.
16	1/21/2007	Wu, Christine	1.1	Review with L. Severson (Delphi) the Thermal external due diligence package.
16	1/21/2007	Wu, Christine	0.8	Revise the Powertrain restructuring schedules and exhibits for the external due diligence package.
16	1/21/2007	Wu, Christine	1.7	Review and revise the Thermal external due diligence package.

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16	1/21/2007	Wu, Christine	0.9	Analyze and revise the Thermal payback schedule for the external due diligence package.
16	1/21/2007	Wu, Christine	0.5	Discuss with C. Darby (Delphi), S. Salrin (Delphi) and T. Lewis (Delphi) restructuring schedules for divisional due diligence packages.
17	1/21/2007	Crisalli, Paul	0.4	Prepare correspondence to A. Frankum (FTI) regarding the divisional due diligence process, staffing and work plan.
10	1/21/2007	Eisenberg, Randall	1.1	Attend to various e-mails concerning the IUE, Budget Business Plan and KPMG retention.
5	1/21/2007	Gildersleeve, Ryan	0.9	Modify the reconciliation status in CMSi per C. Michels (Delphi) and identify in the database certain claims relating to reclamation.
12	1/21/2007	Meyers, Glenn	2.5	Continue to revise and augment the draft slide presentation summarizing the results of the affirmative damages claims analysis.
12	1/21/2007	Meyers, Glenn	1.2	Continue to perform a review related to the revision and augmentation of the draft slide presentation summarizing the results of the affirmative damages claims analysis.
3	1/21/2007	Stevning, Johnny	2.0	Generate the Saginaw Suppliers E through Z population using newly modified scripts.
16	1/22/2007	Swanson, David	1.9	Prepare schedules within the overlay check file to outline variances between the B. Bosse (Delphi) overlay files and the data from the overlay files in the Product Business Unit model.
16	1/22/2007	Swanson, David	2.7	Examine and resolve discrepancies between the B. Bosse (Delphi) overlay data and the data within the modules.
16	1/22/2007	Swanson, David	2.4	Prepare schedules within the overlay check file to outline the divisionally identified changes prepared by B. Bosse (Delphi).
16	1/22/2007	McDonagh, Timothy	1.0	Update the continuing/non-continuing splits of the 2006 ending balances with the preliminary 2006 actuals.
16	1/22/2007	McDonagh, Timothy	1.3	Review the Rothschild recapitalization outputs to determine the treatment of certain recapitalization items.
16	1/22/2007	McDonagh, Timothy	0.5	Revise the existing equity calculations in the recapitalization view of the Product Business Unit model.
16	1/22/2007	McDonagh, Timothy	0.4	Review the new DIP terms to determine the interest expense for the various loan tranches.

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16	1/22/2007	McDonagh, Timothy	0.5	Update the Debtor/non-Debtor splits of the 2006 ending balances with the preliminary 2006 actuals.
16	1/22/2007	McDonagh, Timothy	0.3	Prepare and review the continuing/non-continuing baseline financials for M. Crowley (Delphi).
16	1/22/2007	McDonagh, Timothy	0.5	Prepare for and meet with S. Pflieger (Delphi) to discuss the regional OCF model and Product Business Unit model.
16	1/22/2007	McDonagh, Timothy	0.7	Update the other asset and other liability walks and offsets to the non-continuing winddown based on revised company information.
16	1/22/2007	McDonagh, Timothy	0.5	Discuss with M. Stein (Rothschild) the components of the recapitalization and deal structure.
16	1/22/2007	Kuby, Kevin	1.2	Meet with K. Stando (Delphi) and P. Crisalli (FTI) regarding the review of open material performance questions and the Safety Product Business Unit GSM presentation.
16	1/22/2007	Kuby, Kevin	0.7	Review and prepare edits to the materials issue write-up for R. Eisenberg (FTI).
16	1/22/2007	Kuby, Kevin	1.0	Analyze the next steps related to the material cost issues at E&S and prepare correspondence to P. Crisalli (FTI).
16	1/22/2007	Frankum, Adrian	1.1	Meet with representatives of Delphi, Rothschild and FTI regarding the review of preliminary cashflows for the budget business plan.
16	1/22/2007	Frankum, Adrian	0.8	Participate on a conference call with C. Darby (Delphi), N. Torraco (Rothschild), C. Wu (FTI) and W. Shaw (Rothschild) to discuss restructuring schedules for the divisional external due diligence packages.
16	1/22/2007	Frankum, Adrian	0.8	Meet with C. Darby (Delphi) to discuss comments relating to the restructuring package.
16	1/22/2007	Frankum, Adrian	1.1	Review the current draft of the restructuring package in preparation for an upcoming meeting.
16	1/22/2007	Emrikian, Armen	0.6	Review the Framework financials in preparation for a meeting to discuss the plan-to-plan analysis.
16	1/22/2007	Emrikian, Armen	0.7	Prepare a summary pension / OPEB expense as requested by the Company.
16	1/22/2007	Emrikian, Armen	0.5	Meet with T. Letchworth, B. Bosse (both Delphi) and P. Crisalli (FTI) to discuss the process for developing a plan-to-plan variance analysis.

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16	1/22/2007	Emrikian, Armen	0.5	Analyze the updated labor data from F. Laws (Delphi) and prepare divisional summary schedules.
16	1/22/2007	Emrikian, Armen	0.7	Meet with F. Laws (Delphi) to discuss the hourly labor overlay variance.
16	1/22/2007	Emrikian, Armen	0.5	Update and assess the hourly labor variance analysis versus the Company file based on newly received information.
16	1/22/2007	Emrikian, Armen	0.5	Prepare memo to address the 2006 balance sheet update for an upcoming meeting.
16	1/22/2007	Emrikian, Armen	0.5	Review the updated divisional overlay walks to identify revisions to the overlays versus the prior version.
16	1/22/2007	Emrikian, Armen	0.6	Meet with T. Letchworth and M. Crowley (both Delphi) to discuss the North America versus Debtor P&L comparison.
16	1/22/2007	Emrikian, Armen	0.4	Meet with various Delphi personnel to discuss the process for updating overlays and related analyses.
16	1/22/2007	Eisenberg, Randall	1.1	Meet with representatives of Delphi, Rothschild and FTI regarding the review of preliminary cashflows for the budget business plan.
16	1/22/2007	Dana, Steven	0.8	Prepare a reconciliation package illustrating the variances between company divisional walks and the Product Business Unit P&L module walks for Packard.
16	1/22/2007	Dana, Steven	0.5	Follow up with B. Hewes (Delphi) regarding the calculation of the total SG&A memo in the Product Business Unit P&L module.
16	1/22/2007	Dana, Steven	0.3	Analyze the incentive compensation overlay from B. Krieg (FTI) and prepare follow-up questions.
16	1/22/2007	Dana, Steven	1.2	Prepare the reconciliation package illustrating the variances between the company divisional walks and the Product Business Unit P&L module walks for Steering.
16	1/22/2007	Dana, Steven	0.7	Prepare a reconciliation package illustrating the variances between the company divisional walks and the Product Business Unit P&L module walks for Thermal.
16	1/22/2007	Dana, Steven	0.7	Prepare a reconciliation package illustrating the variances between the company divisional walks and the Product Business Unit P&L module walks for Powertrain.
16	1/22/2007	Dana, Steven	1.6	Prepare a reconciliation package illustrating the variances between the company divisional walks and the Product Business Unit P&L module walks for HQ.



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16	1/22/2007	Dana, Steven	1.1	Prepare a reconciliation package illustrating the variances between the company divisional walks and the Product Business Unit P&L module walks for E&S.
16	1/22/2007	Dana, Steven	1.1	Prepare a reconciliation package illustrating the variances between the company divisional walks and the Product Business Unit P&L module walks for AHG.
16	1/22/2007	Dana, Steven	0.8	Prepare a reconciliation package illustrating variances between the company divisional walks and the Product Business Unit P&L module walks for DPSS.
16	1/22/2007	Crisalli, Paul	1.0	Develop the material performance questionnaire to be reviewed with divisions.
16	1/22/2007	Crisalli, Paul	3.1	Review the E&S presentations and prepare summary notes of key findings from the meeting with E&S.
16	1/22/2007	Crisalli, Paul	1.2	Meet with K. Stando (Delphi) and K. Kuby (FTI) regarding the review of open material performance questions and the Safety Product Business Unit GSM presentation.
16	1/22/2007	Wu, Christine	1.0	Discuss with L. Severson (Delphi) revisions to the Thermal external due diligence package.
16	1/22/2007	Wu, Christine	1.4	Review, analyze and reconcile the E&EA external due diligence package.
16	1/22/2007	Wu, Christine	0.6	Revise the outline of the corporate restructuring external due diligence package to include updated summary and top program schedules.
16	1/22/2007	Wu, Christine	0.3	Revise the E&EA overlay walks in the external due diligence package.
16	1/22/2007	Wu, Christine	0.4	Review and reconcile the Powertrain restructuring schedules for the external due diligence package.
16	1/22/2007	Wu, Christine	0.4	Review and reconcile the E&S restructuring schedules for the external due diligence package.
16	1/22/2007	Wu, Christine	0.6	Revise the E&S restructuring summary and exhibits for the external due diligence package to include revised top cash and expense programs.
16	1/22/2007	Wu, Christine	0.8	Review the revised E&S restructuring submission and reconcile the people and non-people-related restructuring cash and expenses with the consolidated restructuring schedule.
16	1/22/2007	Wu, Christine	1.2	Revise the Thermal external due diligence package per comments from C. Darby (Delphi) and L. Severson (Delphi).

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16	1/22/2007	Wu, Christine	0.7	Meet with T. Lewis (Delphi) and S. Salrin (Delphi) to review an outline of the corporate restructuring external due diligence package.
16	1/22/2007	Wu, Christine	0.8	Participate on a conference call with C. Darby (Delphi), N. Torraco (Rothschild), A. Frankum (FTI) and W. Shaw (Rothschild) to discuss restructuring schedules for the divisional external due diligence packages.
16	1/22/2007	Wu, Christine	0.5	Review and reconcile the AHG and Steering restructuring schedules for the external due diligence package.
16	1/22/2007	Karamanos, Stacy	0.8	Discuss the other asset and other liability cash impacts with S. Pflieger (Delphi) as they pertain to the Budget Business Plan.
16	1/22/2007	Karamanos, Stacy	1.2	Continue to prepare an analysis of minority interest and equity income by region and by Debtor/non-Debtor for purposes of the Budget Business Plan Model.
16	1/22/2007	Karamanos, Stacy	0.6	Prepare correspondence regarding the methodology related to the analysis of minority interest and equity income to S. Pflieger (Delphi).
16	1/22/2007	Karamanos, Stacy	0.7	Prepare a Budget Business Plan Debtor versus Non Debtor balance sheet analysis per request by M. Crowley (Delphi).
16	1/22/2007	Karamanos, Stacy	0.2	Follow up on the E&S working capital open items with K. Bellis (Delphi).
16	1/22/2007	Karamanos, Stacy	0.4	Follow up on the Powertrain working capital open items with W. Karner (Delphi).
16	1/22/2007	Karamanos, Stacy	0.7	Review the 12+0 Budget Business Plan update and provide comments to S. Pflieger (Delphi) per request by J. Pritchett (Delphi).
16	1/22/2007	Karamanos, Stacy	0.4	Participate in discussions with T. Clark (Delphi) regarding DPSS working capital.
16	1/22/2007	Karamanos, Stacy	0.6	Prepare an analysis of regional capex in the Budget Business Plan per request by T. Letchworth (Delphi).
16	1/22/2007	Karamanos, Stacy	0.9	Review the 12+0 spare parts inventory reclass sent by B. Smith (Delphi) per request by S. Pflieger (Delphi).
16	1/22/2007	Karamanos, Stacy	0.8	Review the working capital files at DPSS and note items needing follow-up.
16	1/22/2007	Karamanos, Stacy	0.9	Update the working capital presentation to include updates provided by DPSS.

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16	1/22/2007	Crisalli, Paul	1.1	Prepare updates to the 2007 Plan to Plan analysis template.
16	1/22/2007	Crisalli, Paul	0.5	Meet with T. Letchworth, B. Bosse (both Delphi) and A. Emrikian (FTI) to discuss the process for developing a plan-to-plan variance analysis.
16	1/22/2007	Crisalli, Paul	1.1	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi) and B. Bosse (Delphi) regarding the 2007 performance Plan to Plan analysis.
17	1/22/2007	Frankum, Adrian	0.3	Meet with S. Salrin (Delphi) to discuss the work and resource plan for upcoming due diligence sessions.
17	1/22/2007	Frankum, Adrian	3.8	Review the Thermal business plan presentation and diligence package in preparation for investor diligence session.
17	1/22/2007	Frankum, Adrian	1.2	Meet with S. Salrin (Delphi) to discuss progress with respect to the investor diligence.
17	1/22/2007	Frankum, Adrian	2.4	Review the DPSS business plan presentation and diligence package in preparation for the investor diligence session.
17	1/22/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) regarding update on plan investor due diligence.
17	1/22/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) regarding update on plan investor due diligence.
10	1/22/2007	Guglielmo, James	0.5	Review the latest outside contractor purchase orders and rate schedules received from Packard per request by Chanin.
10	1/22/2007	Guglielmo, James	1.2	Meet with representatives of Delphi labor and FTI to review the IUE questions and information requests.
10	1/22/2007	Guglielmo, James	0.4	Discuss with B. Quick (Delphi) the IUE's inquiries and prepare a strategy meeting with the Delphi labor and finance teams.
10	1/22/2007	Fletemeyer, Ryan	0.8	Review the Warren and US Packard financial forecasts updated for the 2008 Copper assumptions.
10	1/22/2007	Fletemeyer, Ryan	0.4	Compare the XXX contract to the previous rate information provided to Chanin and note required updates.
10	1/22/2007	Fletemeyer, Ryan	0.8	Discuss the updated Warren and US Packard financial forecasts with M. Bierlein (Delphi) and A. Makroglou (Delphi).
10	1/22/2007	Fletemeyer, Ryan	0.5	Review the Chanin and the IUE's new data request listing.
10	1/22/2007	Eisenberg, Randall	1.2	Meet with representatives of Delphi labor and FTI to review the IUE questions and information requests.

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10	1/22/2007	Eisenberg, Randall	0.3	Review the IUE questions in preparation for review with the company.
5	1/22/2007	Triana, Jennifer	0.2	Update and remove the 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from claims for the purpose of making changes to the claim prior to approval, per request by J. Deluca (Delphi).
5	1/22/2007	Triana, Jennifer	0.4	Discuss the claim reconciliation of multi-class claims with R. Gildersleeve (FTI).
5	1/22/2007	Triana, Jennifer	0.3	Discuss the reconciliation of multiclass claims with J. Deluca (Delphi).
5	1/22/2007	Triana, Jennifer	2.0	Prepare a data exception report which lists all reconciled claims, per request by R. Gildersleeve (FTI).
5	1/22/2007	McKeighan, Erin	0.4	Prepare reports of DACOR vendors as requested by T. Navratil (Delphi).
5	1/22/2007	McKeighan, Erin	0.3	Open certain claims per request by J. DeLuca (Delphi).
5	1/22/2007	Kuby, Kevin	0.5	Review the methodology associated with the reduction of the claims estimates and prepare follow-up correspondence to T. Behnke (FTI).
5	1/22/2007	Gildersleeve, Ryan	0.4	Discuss the claim reconciliation of multi-class claims with J. Triana (FTI).
5	1/22/2007	Gildersleeve, Ryan	1.2	Modify the claim estimates to account for duplicate claims expunged by court order.
5	1/22/2007	Gildersleeve, Ryan	0.3	Discuss the claims tracking reporting in CMSi with M. Bechtel (Callaway).
5	1/22/2007	Gildersleeve, Ryan	1.4	Modify the CMSi database to accept the partial claim allowance on multi-class claims per J. Deluca (Delphi).
5	1/22/2007	Eisenberg, Randall	0.7	Meet with D. Unrue, J. Sheehan, K. Butler, S. Corcoran (all Delphi) and J. Butler (Skadden) regarding various claims issues.
16	1/22/2007	Eisenberg, Randall	3.1	Participate in the DTM meeting.
16	1/22/2007	Eisenberg, Randall	0.5	Prepare for the DTM meeting.
12	1/22/2007	Meyers, Glenn	1.5	Review material provided by S. Salrin (Delphi) relevant to normalizing Delphi's financial performance for the GMNA sales decline and materials costs increases, as related to affirmative damage claim pertaining to XXX.

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12	1/22/2007	Li, Danny	0.8	Review the non-U.S. restructuring cash costs and revise the valuation of the foreign non-Debtor entities in the Hypothetical Liquidation analysis.
12	1/22/2007	Li, Danny	0.8	Review the Hypothetical Liquidation analysis model to determine the proper methodology to be used for estimating the PBGC claims payouts.
12	1/22/2007	Li, Danny	0.8	Discuss the severance cost assumptions and the IT wind-down cost estimates as they relate to the Hypothetical Liquidation analysis with K. Lerchenfeld (Delphi).
12	1/22/2007	Li, Danny	0.9	Review the draft IT wind-down cost estimate as it relates to the Hypothetical Liquidation analysis with K. Lerchenfeld (Delphi).
12	1/22/2007	Li, Danny	0.4	Prepare correspondence to S. Karamanos (FTI) to discuss the methodology to be used to estimate the PBGC claims payouts in the Hypothetical Liquidation analysis.
12	1/22/2007	Li, Danny	1.3	Review the draft IT wind-down cost estimate prepared by Management to prepare for implementation into the Hypothetical Liquidation analysis.
12	1/22/2007	Li, Danny	1.4	Revise the wind-down cost estimate analysis model to reflect the IT wind-down cost estimates provided by Management for Hypothetical Liquidation analysis purposes.
12	1/22/2007	Fletemeyer, Ryan	0.6	Analyze the pre-petition intercompany notes balances for Delphi Corporation, DAS LLC and DASHI included in the Hypothetical Liquidation Analysis.
12	1/22/2007	Fletemeyer, Ryan	0.5	Analyze the updates made to the foreign operations sale value analysis in the Hypothetical Liquidation Analysis and prepare follow-up comments.
5	1/22/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
11	1/22/2007	Guglielmo, James	0.8	Discuss with B. Pickering (Mesirow) the KPMG retention letters regarding the Steering divestiture.
11	1/22/2007	Guglielmo, James	0.3	Review the KPMG additional services and discuss with R. Eisenberg (FTI).
11	1/22/2007	Fletemeyer, Ryan	0.4	Discuss the preparation of the business update section for the February UCC presentation with M. Grace (Delphi) and M. Williams (Delphi).
11	1/22/2007	Fletemeyer, Ryan	0.7	Review the draft SG&A slides for discussions with Mesirow.

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11	1/22/2007	Fletemeyer, Ryan	0.6	Prepare the XXX setoff package for Mesirow and send to B. Turner (Delphi) for comment.
11	1/22/2007	Fletemeyer, Ryan	0.6	Prepare the XXX setoff package for Mesirow and send to B. Turner (Delphi) for comment.
11	1/22/2007	Eisenberg, Randall	0.3	Review the KPMG additional services and discuss with J. Guglielmo (FTI).
19	1/22/2007	Fletemeyer, Ryan	0.4	Review and respond to the additional XXX setoff questions from M. Thatcher (Delphi).
3	1/22/2007	Wehrle, David	0.9	Develop a project plan for upcoming supplier term tasks.
3	1/22/2007	Wehrle, David	2.2	Prepare a memo to initiate terms improvement actions, referencing case developments and negotiating strategies.
3	1/22/2007	Wehrle, David	0.6	Participate in a meeting with K. Kuby (FTI), D. Blackburn (Delphi) and C. Miller (Delphi) to discuss the progress of the terms change initiative and project plan.
3	1/22/2007	Wehrle, David	1.2	Review the contract assumption and payment terms file from C. Miller (Delphi) and provide data for certain fields.
3	1/22/2007	Wehrle, David	1.1	Review the press releases and case developments to prepare a memo outlining reasons for term improvements.
3	1/22/2007	Wehrle, David	0.6	Prepare a negotiation strategy document as part of the terms improvement project.
3	1/22/2007	Wehrle, David	0.5	Prepare edits to the contract assumption supplier terms file in preparation for a meeting with D. Blackburn and C. Miller (both Delphi).
3	1/22/2007	Kuby, Kevin	0.6	Participate in a meeting with D. Wehrle (FTI), D. Blackburn (Delphi) and C. Miller (Delphi) to discuss the progress of the terms change initiative and project plan.
3	1/22/2007	Kuby, Kevin	0.4	Review and prepare edits to the workplan associated with the terms improvement initiative.
3	1/22/2007	Kuby, Kevin	1.8	Review the terms initiative database template and prepare questions for D. Wehrle (FTI).
3	1/22/2007	Kuby, Kevin	1.6	Review the terms improvement database information and prepare a summary of the required fields.
3	1/22/2007	Kuby, Kevin	0.9	Prepare for and meet with D. Blackburn (Delphi) regarding the progress of the terms improvement initiative.

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3	1/22/2007	Wehrle, David	0.3	Follow-up with D. Blackburn (Delphi) regarding the data pertaining to the 2006 expiring contract extensions.
3	1/22/2007	Weber, Eric	1.7	Reconcile the list of Mexican-entity contracts to the first and second Saginaw assumable contract lists and remove certain contracts for cure estimation purposes.
3	1/22/2007	Weber, Eric	1.8	Incorporate the high level debit analysis into the second set of Saginaw assumable contracts to ensure balances agree to DACOR.
3	1/22/2007	Weber, Eric	2.1	Incorporate the high level debit analysis into the first set of Saginaw assumable contracts to ensure balances agree to DACOR.
3	1/22/2007	Weber, Eric	2.9	Reconcile the second set of Saginaw assumable contracts to DACOR files and assumable contract listings to ensure data agrees to source data.
3	1/22/2007	Stevning, Johnny	2.1	Upload the missing debits into the Saginaw population.
3	1/22/2007	Stevning, Johnny	1.5	Upload missing debits to the Saginaw C through D analysis for contract assumption purposes.
3	1/22/2007	Stevning, Johnny	2.9	Identify all missing debits in the Saginaw Population.
10	1/22/2007	Vinogradsky, Eugenia	1.3	Program SAS to create chart of earnings forecasts.
19	1/22/2007	Foster, Thomas	0.5	Perform database administration for certain individuals.
19	1/22/2007	Band, Alexandra	0.5	Perform database user accounts for certain individuals.
4	1/22/2007	Park, Ji Yon	1.4	Prepare a schedule outlining all fees charged in the 1st-3rd Interim Fee Applications by task code outlining at issue fees identified by the LCC.
4	1/22/2007	Park, Ji Yon	1.5	Review the LCC Fee Audit Report on the 3rd Interim Fee Application and prepare a schedule on certain items from the Fees at Issue section per request by J. Guglielmo (FTI).
4	1/22/2007	Guglielmo, James	1.2	Prepare responses to specific examples of proof-reading and clerical work as noted by LCC on FTI's third fee application audit report.
4	1/22/2007	Guglielmo, James	0.4	Review the Skadden prepared case administrative schedules and task lists for upcoming motions.
4	1/22/2007	Guglielmo, James	1.5	Develop a response memorandum to the Fee Committee for the third fee application audit report.

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7	1/22/2007	Swanson, David	1.8	Continue to review the first half of January 2006 time detail for task code 05.
7	1/22/2007	Johnston, Cheryl	0.8	Review recently entered expenses and incorporate into the December master billing file.
7	1/22/2007	Johnston, Cheryl	1.0	Prepare correspondence to certain professionals regarding specific expense issues and open items.
7	1/22/2007	Johnston, Cheryl	1.9	Review, format for clarity and incorporate into the master fee file recently received January time detail.
99	1/22/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	1/22/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	1/22/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/22/2007	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI.
99	1/22/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/22/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/22/2007	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/22/2007	Kuby, Kevin	2.0	Travel from Chicago, MI to Detroit, MI.
99	1/22/2007	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	1/22/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/22/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	1/22/2007	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/22/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	1/22/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	1/22/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/22/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	1/22/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/22/2007	Crisalli, Paul	3.0	Travel from Westchester, NY to Detroit, MI.



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99	1/22/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	1/22/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	1/23/2007	Swanson, David	2.4	Identify issues and discrepancies in the incentive compensation overlay, UK pension overlay, DPSS OES overlay and various other overlays and prepare correspondence to S. Dana (FTI) regarding the steps to resolve variances.
16	1/23/2007	Swanson, David	2.6	Prepare the model outputs and agree data to the overlay check file to ensure a lack of variances between the B. Bosse (Delphi) overlay summary file and the overlays within the model.
16	1/23/2007	Swanson, David	2.5	Identify and resolve specific pension variances between the B. Bosse (Delphi) overlay summary file and the overlay data in the model.
16	1/23/2007	Swanson, David	2.1	Prepare a Steering/DPSS transfer module for each scenario to account for the Steering DPSS transfer overlay provided by the Company.
16	1/23/2007	Swanson, David	1.8	Update the overlay check file to include new overlay data provided by Delphi.
16	1/23/2007	Swanson, David	2.7	Identify discrepancies in the overlay check file, resolve and prepare correspondence to S. Dana (FTI) regarding reasons for discrepancies.
16	1/23/2007	McDonagh, Timothy	0.9	Update the continuing/non-continuing 2006 balance sheet splits with an updated inventory reclass.
16	1/23/2007	McDonagh, Timothy	1.7	Analyze the fresh start accounting file from B. Murray (Delphi) and reconcile to the recapitalized Product Business Unit model outputs.
16	1/23/2007	McDonagh, Timothy	0.6	Review the differences in cash from other assets and other liabilities between Debtor and North America.
16	1/23/2007	McDonagh, Timothy	0.5	Update the Debtor/non-Debtor 2006 balance sheet splits with an updated inventory reclass.
16	1/23/2007	McDonagh, Timothy	0.8	Reconcile expense and cash data from the pension/OPEB presentation to data running through the Product Business Unit model.
16	1/23/2007	McDonagh, Timothy	1.2	Resolve the discrepancies and reconciliation issues in the fresh start view of the Product Business Unit model.
16	1/23/2007	McDonagh, Timothy	2.1	Update the Product Business Unit model to include updated recapitalization terms.

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16	1/23/2007	McDonagh, Timothy	0.5	Discuss the differences in Capex between North America and Debtor with M. Crowley (Delphi).
16	1/23/2007	McDonagh, Timothy	0.5	Prepare and review the walks of other assets and other liabilities per request by S. Karamanos (FTI).
16	1/23/2007	McDonagh, Timothy	0.5	Meet with S. Karamanos (FTI) and M. Crowley (Delphi) to discuss the differences in other assets and other liabilities between North America and Debtor.
16	1/23/2007	McDonagh, Timothy	0.5	Meet with B. Murray (Delphi), J. Pritchett (Delphi) and B. Hewes (Delphi) to discuss fresh start accounting.
16	1/23/2007	McDonagh, Timothy	1.9	Analyze the differences in the recapitalization of the Product Business Unit model and the Rothschild outputs.
16	1/23/2007	Kuby, Kevin	0.6	Review and prepare edits to the information request list developed by P. Crisalli (FTI) related to the E&S material issues.
16	1/23/2007	Kuby, Kevin	0.5	Meet with P. Crisalli (FTI) regarding the progress of open issues related to the E&S materials costs.
16	1/23/2007	Frankum, Adrian	0.2	Discuss resource needs for strategic planning with J. Pritchett (Delphi).
16	1/23/2007	Frankum, Adrian	0.5	Discuss with B. Shaw (Rothschild) the 2007 plan to plan analysis.
16	1/23/2007	Frankum, Adrian	1.0	Meet with B. Murray (Delphi), J. Pritchett (Delphi) and A. Emrikian (FTI) to discuss fresh start modeling and KPMG estimates.
16	1/23/2007	Frankum, Adrian	0.3	Review comments from S. Salrin (Delphi) regarding the restructuring presentation and provide response.
16	1/23/2007	Frankum, Adrian	0.3	Prepare correspondence to P. Crisalli (FTI) regarding the 2007 plan to plan analysis.
16	1/23/2007	Frankum, Adrian	1.3	Participate in a fresh start and tax budget business plan meeting with A. Emrikian (FTI), S. Gale (Delphi), B. Sparks (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi).
16	1/23/2007	Frankum, Adrian	0.7	Prepare correspondence to R. Eisenberg (FTI) regarding cash flow issues in the budget business plan.
16	1/23/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) and B. Shaw (Rothschild) regarding review of the recent budget business plan analyses.
16	1/23/2007	Frankum, Adrian	2.1	Analyze the framework and budget business plan cash flows for use in upcoming discussions.

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16	1/23/2007	Frankum, Adrian	0.8	Review with S. Salrin (Delphi) and R. Eisenberg (FTI) the UCC due diligence preliminary P/L budget business plan and disclosure statement matters.
16	1/23/2007	Frankum, Adrian	0.8	Discuss with S. Salrin (Delphi), B. Shaw (Rothschild) and N. Torroco (Rothschild) cash flow issues and the 2007 plan to plan analysis.
16	1/23/2007	Emrikian, Armen	0.5	Review the updated working capital input template to determine potential DPO modifications.
16	1/23/2007	Emrikian, Armen	0.7	Prepare slides addressing the workplan for incorporating fresh start accounting into the consolidation module.
16	1/23/2007	Emrikian, Armen	0.5	Discuss the structure of the hourly labor adjustment template with F. Laws (Delphi).
16	1/23/2007	Emrikian, Armen	1.3	Participate in a fresh start and tax budget business plan meeting with A. Frankum (FTI), S. Gale (Delphi), B. Sparks (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi).
16	1/23/2007	Emrikian, Armen	0.4	Review the updated HQ pension / OPEB overlays from the Company file.
16	1/23/2007	Emrikian, Armen	0.5	Meet with J. Pritchett and T. Letchworth (both Delphi) regarding planning for the 2006 actuals update and the preparation of summary slides.
16	1/23/2007	Emrikian, Armen	0.7	Analyze the working capital summary from the consolidation module after incorporating updated AP assumptions.
16	1/23/2007	Emrikian, Armen	0.5	Update the analysis comparing the pension / OPEB overlays in the company file to those in the P&L module.
16	1/23/2007	Emrikian, Armen	0.4	Update the hourly labor template to account for updated scenario inputs.
16	1/23/2007	Emrikian, Armen	0.7	Meet with S. Gale, B. Sparks, T. Tamer, B. Frey and J. Pritchett (all Delphi) to discuss tax modeling assumptions and the short-term tax modeling workplan.
16	1/23/2007	Emrikian, Armen	1.0	Meet with B. Murray (Delphi), J. Pritchett (Delphi) and A. Frankum (FTI) to discuss fresh start modeling and KPMG estimates.
16	1/23/2007	Emrikian, Armen	0.9	Meet with M. Bierlein, F. Laws and B. Bosse (all Delphi) to discuss the labor overlays for the Product Business Unit P&L module.

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16	1/23/2007	Emrikian, Armen	2.8	Prepare updates to the US hourly labor template to allow for adjustments to scenario expense items prior to linking into the Product Business Unit P&L module.
16	1/23/2007	Emrikian, Armen	0.5	Review the summary package discussing the impacts of foreign exchange assumptions on working capital.
16	1/23/2007	Eisenberg, Randall	0.8	Review with S. Salrin (Delphi) and A. Frankum (FTI) the UCC due diligence preliminary P/L budget business plan and disclosure statement matters.
16	1/23/2007	Eisenberg, Randall	1.3	Review the various preliminary cash flow analyses related to the budget business plan.
16	1/23/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) and B. Shaw (Rothschild) regarding review of the recent budget business plan analyses.
16	1/23/2007	Eisenberg, Randall	0.7	Review the consolidating P/L budget business plan schedules prepared by the company.
16	1/23/2007	Eisenberg, Randall	0.5	Discuss with D. Resnick (Delphi) the budget business plan preparation and investor due diligence.
16	1/23/2007	Dana, Steven	1.2	Prepare correspondence to D. Swanson (FTI) regarding the revisions to the P&L reconciliations between the B. Bosse (Delphi) P&L and Product Business Unit P&L module divisional P&L.
16	1/23/2007	Dana, Steven	0.5	Review the labor costs by division file prepared by D. Swanson (FTI) to ensure data agrees with source files.
16	1/23/2007	Dana, Steven	0.4	Review the B. Bosse (Delphi) divisional P&L overlay templates.
16	1/23/2007	Dana, Steven	2.9	Revise the Product Business Unit P&L module to integrate additional AHG and Steering overlays.
16	1/23/2007	Dana, Steven	1.8	Review the AHG, Steering and AHG Product Business Unit P&L module overlay walks after the integration of additional overlays.
16	1/23/2007	Dana, Steven	1.7	Revise the overlay templates within the module with revised formatting and content per request by Delphi.
16	1/23/2007	Dana, Steven	0.9	Prepare framework for the integration of the additional divisional improvement files related to the DPSS and Steering transfers.
16	1/23/2007	Dana, Steven	0.9	Review the SG&A overlay templates provided by B. Krieg (FTI) to determine the appropriate placement within the overlay buckets.

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16	1/23/2007	Dana, Steven	0.8	Meet with T. Letchworth (Delphi) to discuss the HQ P&L overlays.
16	1/23/2007	Dana, Steven	1.2	Review the revised Packard, DPSS and E&S overlays and provide feedback to Delphi contacts.
16	1/23/2007	Crisalli, Paul	0.8	Prepare updates to the material performance questionnaire.
16	1/23/2007	Crisalli, Paul	0.5	Meet with K. Kuby (FTI) regarding the progress of open issues related to the E&S materials costs.
16	1/23/2007	Crisalli, Paul	0.3	Meet with T. Lewis (Delphi) and C. Darby (Delphi) regarding the Material performance questionnaire.
16	1/23/2007	Crisalli, Paul	0.6	Prepare an open item questions list for E&S related to the material performance analysis.
16	1/23/2007	Wu, Christine	1.6	Prepare a schedule of Debtor and Non-Debtor restructuring cash and expenses by division and reconcile to the Debtor/Non-Debtor model.
16	1/23/2007	Wu, Christine	0.9	Revise the E&EA continuing footprint schedule for the updated manufacturing sites.
16	1/23/2007	Wu, Christine	0.7	Consolidate the DPSS restructuring programs and revise the top restructuring programs and payback schedule in the external due diligence package.
16	1/23/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi), B. Krieg (FTI) and B. Bosse (Delphi) to review the external due diligence process, progress and open items.
16	1/23/2007	Wu, Christine	0.6	Revise the Powertrain restructuring summary and exhibits for the external due diligence package to include updated payback calculations.
16	1/23/2007	Wu, Christine	0.8	Revise the E&EA restructuring summary and exhibits for the external due diligence package to include updated payback calculations.
16	1/23/2007	Wu, Christine	1.5	Revise E&EA external due diligence package to include comments per C. Darby (Delphi) and updated schedule submissions.
16	1/23/2007	Wu, Christine	0.9	Revise the E&S restructuring summary and exhibits for the external due diligence package to include updated payback calculations and program consolidations.
16	1/23/2007	Wu, Christine	0.6	Reconcile the E&EA economics walk and manufacturing performance schedules in the external due diligence package.

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16	1/23/2007	Krieg, Brett	0.8	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to review the external due diligence process, progress and open items.
16	1/23/2007	Karamanos, Stacy	0.5	Participate in a discussion with S. Snell and J. Pritchett (Delphi) regarding the pre-petition AP terms.
16	1/23/2007	Karamanos, Stacy	1.1	Modify the Packard overlay to reconcile with B. Bosse's budget overlay file per request by T. Letchworth (Delphi).
16	1/23/2007	Karamanos, Stacy	0.5	Analyze the DPSS working capital request for the walk between the submission and working capital presentation and provide a response.
16	1/23/2007	Karamanos, Stacy	0.5	Meet with T. McDonagh (FTI) and M. Crowley (Delphi) to discuss the differences in other assets and other liabilities between North America and Debtor.
16	1/23/2007	Karamanos, Stacy	0.3	Participate in a meeting with J. Pritchett and S. Pflieger (Delphi) regarding the cash treatment of the write off of other assets and other liabilities related to the non continuing business.
16	1/23/2007	Karamanos, Stacy	0.8	Review the Packard overlay reconciliation file in an attempt to identify differences between the Product Business Unit overlay file and the budget overlay file.
16	1/23/2007	Karamanos, Stacy	1.6	Perform an analysis and related presentation slides regarding the recommended treatment of the cash impacts of the other assets and other liabilities as they relate to the non continuing business write off.
16	1/23/2007	Karamanos, Stacy	0.4	Summarize the updated 12+0 forecast as it relates to the spare parts inventory re-class.
16	1/23/2007	Karamanos, Stacy	1.9	Perform an analysis comparing the cash impacts of the North America region and the Debtor entity per request by M. Crowley (Delphi).
16	1/23/2007	Karamanos, Stacy	1.1	Perform an analysis calculating the accounts payable overlay for forecasted working capital per request by J. Pritchett (Delphi).
16	1/23/2007	Karamanos, Stacy	0.8	Perform an alternate analysis calculating the accounts payable overlay for forecasted working capital with modifications made for AHG and E&S per request by J. Pritchett (Delphi).
16	1/23/2007	Karamanos, Stacy	0.2	Analyze the methodology for the non continuing businesses as it relates to the accounts payable overlay and prepare correspondence to A. Emrikian (FTI).
16	1/23/2007	Karamanos, Stacy	0.2	Discuss the methodology behind the accounts payable overlay with J. Pritchett (Delphi).

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16	1/23/2007	Karamanos, Stacy	0.2	Follow up with G. Anderson (Delphi) regarding AHG working capital open items.
16	1/23/2007	Karamanos, Stacy	0.4	Participate in meeting with K. Bellis and K. Comer (Delphi) regarding the E&S working capital compilation and related regional questions.
16	1/23/2007	Karamanos, Stacy	0.6	Discuss the cash treatment of the write off of other assets and other liabilities related to the non continuing business with S. Pflieger (Delphi).
16	1/23/2007	Crisalli, Paul	0.5	Meet with M. Crowley (Delphi) regarding the E&S Budget Business Plan review.
16	1/23/2007	Crisalli, Paul	2.1	Prepare updates to and analyze the 2007 performance Plan to Plan analysis.
16	1/23/2007	Crisalli, Paul	1.3	Meet with T. Lewis (Delphi) regarding the 2007 performance Plan to Plan analysis.
16	1/23/2007	Crisalli, Paul	1.3	Review and analyze the GMNA and Non-GM 2007 sales analysis for the steady state versus the budget business plan analysis.
16	1/23/2007	Crisalli, Paul	1.6	Prepare a consolidating baseline and baseline with overlays analysis for the 2007 Plan to Plan analysis.
17	1/23/2007	Weinsten, Mark	1.2	Review materials in preparation for the Powertrain due diligence process.
17	1/23/2007	Guglielmo, James	0.7	Provide guidance to R. Meisler (Skadden) regarding the virtual data room content and access for investor due diligence purposes.
17	1/23/2007	Frankum, Adrian	1.2	Discuss with J. Cristiano (FTI) the Thermal due diligence process and issues.
17	1/23/2007	Frankum, Adrian	0.5	Discuss with D. Williams (Delphi) the upcoming PwC due diligence process.
17	1/23/2007	Frankum, Adrian	0.4	Prepare correspondence to M. Weinsten (FTI) regarding Powertrain due diligence.
17	1/23/2007	Cristiano, John	0.3	Discuss the Thermal due diligence assignment role and requirements with S. Harris (Delphi).
17	1/23/2007	Cristiano, John	2.9	Review client materials in preparation for an upcoming Thermal due diligence management presentation.
17	1/23/2007	Cristiano, John	1.2	Discuss with A. Frankum (FTI) the Thermal due diligence process and issues.

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17	1/23/2007	Crisalli, Paul	0.5	Review the draft agenda, working group lists and timeline for the Plan Investor due diligence.
10	1/23/2007	Guglielmo, James	0.4	Discuss the Delphi responses to the IUE/Chanin inquiries with D. Kidd (Delphi).
10	1/23/2007	Guglielmo, James	1.1	Discuss with M. Grace (Delphi) the potential responses to the IUE inquiries.
10	1/23/2007	Guglielmo, James	0.5	Investigate and review the "GM Go Pricing" summary schedules in response to the Chanin/IUE inquiries.
10	1/23/2007	Guglielmo, James	0.4	Discuss with B. Shaw (Rothschild) the framework timeline and registration event discussions with the Unions.
5	1/23/2007	Triana, Jennifer	1.9	Analyze the modified Omnibus Objection exhibit to ensure data on the exhibits agrees to source data.
5	1/23/2007	Triana, Jennifer	2.8	Continue to update the modified Omnibus Objection exhibit to include claimant and address information for claims with multiple owners in order to prepare exhibits for the eighth and ninth omnibus objections.
5	1/23/2007	Triana, Jennifer	2.9	Update the modified Omnibus Objection exhibit to include claimant and address information for claims with multiple owners in order to prepare exhibits for the eighth and ninth omnibus objections.
5	1/23/2007	McKeighan, Erin	0.3	Update the detail records in CMSi for claim XXX as instructed by C. Michels (Delphi).
5	1/23/2007	McKeighan, Erin	1.9	Perform due diligence on modified claims in preparation for the next omnibus objection.
5	1/23/2007	McKeighan, Erin	0.2	Determine if claims provided by L. Diaz (Skadden) were identified on the Deemed Timely motion.
5	1/23/2007	McKeighan, Erin	0.2	Remove pull reasons in CMSi for potential claims scheduled for objection in preparation for the next omnibus objection.
5	1/23/2007	McKeighan, Erin	1.0	Update the estimated claimed amount for all claims capped by the court.
5	1/23/2007	McKeighan, Erin	2.0	Continue performing due diligence on modified claims in preparation for the next omnibus objection.
5	1/23/2007	Kuby, Kevin	1.6	Meet with D. Unrue (Delphi), J. Lyons (Skadden), R. Eisenberg, T. Behnke and R. Gildersleeve (all FTI) regarding the claims estimates and planning statutory committee presentation.



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5	1/23/2007	Gildersleeve, Ryan	1.7	Modify the CMSi claim report criteria for the estimated allowed Debtor amount per request by T. Behnke (FTI).
5	1/23/2007	Gildersleeve, Ryan	1.6	Meet with D. Unrue (Delphi), J. Lyons (Skadden), R. Eisenberg, K. Kuby and T. Behnke (all FTI) regarding the claims estimates and planning statutory committee presentation.
5	1/23/2007	Gildersleeve, Ryan	2.1	Modify the CMSi program that calculates the reconciled and estimated allowed Debtor amount per request by T. Behnke (FTI).
5	1/23/2007	Gildersleeve, Ryan	0.3	Prepare correspondence regarding the claim objection diligence to E. McKeighan (FTI).
5	1/23/2007	Eisenberg, Randall	1.6	Meet with D. Unrue (Delphi), J. Lyons (Skadden), K. Kuby, T. Behnke and R. Gildersleeve (all FTI) regarding the claims estimates and planning statutory committee presentation.
5	1/23/2007	Behnke, Thomas	1.5	Analyze and identify certain claim reconciliation exceptions.
5	1/23/2007	Behnke, Thomas	2.5	Analyze duplicate claim issues in preparation for an upcoming meeting with Skadden.
5	1/23/2007	Behnke, Thomas	1.2	Finalize the claims estimation tracking analysis in preparation for an upcoming meeting.
5	1/23/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) regarding the estimation analysis revisions.
5	1/23/2007	Behnke, Thomas	0.3	Discuss with L. Diaz (Skadden) regarding the objection order progress and claims due diligence.
5	1/23/2007	Behnke, Thomas	1.6	Meet with D. Unrue (Delphi), J. Lyons (Skadden), R. Eisenberg, K. Kuby and R. Gildersleeve (all FTI) regarding the claims estimates and planning statutory committee presentation.
5	1/23/2007	Behnke, Thomas	2.4	Analyze the claims population and summarize claims by impact category.
3	1/23/2007	Wehrle, David	0.4	Prepare correspondence to B. Goeke (Delphi) concerning the approval and payment of the Essential Supplier settlement with XXX.
12	1/23/2007	Wehrle, David	1.7	Analyze the prefunded supplier data and preference waiver agreements associated with contract assumptions and First Day Orders to support the Hypothetical Liquidation analysis.
12	1/23/2007	Meyers, Glenn	1.0	Participate in a work session with B. Imburgia (FTI) to review the draft slide presentation regarding the analysis of the potential damages claims, both affirmative and defensive.

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12	1/23/2007	Meyers, Glenn	0.5	Prepare for the telephone work session to review the draft slide presentation regarding the analysis of the potential damages claims, both affirmative and defensive.
12	1/23/2007	Meyers, Glenn	1.1	Review the draft financial damage analysis on affirmative claims with J. Sheehan (Delphi), S. Salrin (Delphi), R. Eisenberg (FTI) and B. Imburgia (FTI).
12	1/23/2007	Li, Danny	1.6	Prepare warranty claim schedules to update the Hypothetical Liquidation analysis model.
12	1/23/2007	Li, Danny	0.7	Review the Hypothetical Liquidation analysis model to ensure that the foreign operation valuations are updated.
12	1/23/2007	Li, Danny	0.9	Update the Hypothetical Liquidation analysis assumptions and footnotes.
12	1/23/2007	Li, Danny	0.4	Discuss with S. Karamanos (FTI) claim estimates in the Hypothetical Liquidation analysis model.
12	1/23/2007	Li, Danny	0.6	Review the claim estimates prepared by R. Fletemeyer (FTI) and update the Hypothetical Liquidation model accordingly.
12	1/23/2007	Li, Danny	1.3	Review the pre-petition wire payment files provided by D. Wehrle (FTI) as they relate to the Hypothetical Liquidation analysis.
12	1/23/2007	Li, Danny	0.4	Meet with A. Frankum (FTI) regarding claims in the Hypothetical Liquidation analysis.
12	1/23/2007	Li, Danny	0.5	Analyze the PBGC payout assumptions in the Hypothetical Liquidation analysis model and prepare follow-up correspondence to S. Karamanos (FTI).
12	1/23/2007	Li, Danny	0.3	Review the wire payments made prior to the Petition Date to estimate the potential preference claims for Hypothetical Liquidation analysis purposes.
12	1/23/2007	Li, Danny	0.6	Discuss with Delphi Management information requests needed for updating the Hypothetical Liquidation analysis.
12	1/23/2007	Li, Danny	0.4	Analyze the PBGC payout assumptions in the Hypothetical Liquidation analysis model and review the basis for the assumptions.
12	1/23/2007	Li, Danny	0.3	Review the draft 2006 actual SG&A provided by Management in order to update the wind-down cost analysis in the Hypothetical Liquidation analysis.
12	1/23/2007	Karamanos, Stacy	0.4	Discuss with D. Li (FTI) the potential preference claim estimates in the Hypothetical Liquidation analysis model.

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12	1/23/2007	Karamanos, Stacy	0.8	Update the Hypothetical Liquidation analysis to include the pre-petition AP balance at DAS LLC and updated GM Warranty and Customer claims.
12	1/23/2007	Imburgia, Basil	0.9	Prepare for and participate in discussions with Delphi regarding the damages analysis slides.
12	1/23/2007	Imburgia, Basil	1.0	Participate in a work session with G. Meyers (FTI) to review the draft slide presentation regarding the analysis of the potential damages claims, both affirmative and defensive.
12	1/23/2007	Imburgia, Basil	1.1	Review the draft financial damage analysis on affirmative claims with J. Sheehan (Delphi), S. Salrin (Delphi), R. Eisenberg (FTI) and G. Meyers (FTI).
12	1/23/2007	Guglielmo, James	0.3	Review the affirmative claims analyses for updates within the Hypothetical Liquidation analysis.
12	1/23/2007	Guglielmo, James	0.5	Discuss the progress of the Hypothetical Liquidation Analysis with R. Fletemeyer (FTI).
12	1/23/2007	Frankum, Adrian	0.4	Meet with D. Li (FTI) regarding claims in the Hypothetical Liquidation analysis.
12	1/23/2007	Fletemeyer, Ryan	0.7	Review the affirmative claim presentation as it relates to the Hypothetical Liquidation analysis.
12	1/23/2007	Fletemeyer, Ryan	0.4	Analyze the pre-filing supplier payment data for Hypothetical Liquidation analysis purposes.
12	1/23/2007	Fletemeyer, Ryan	0.8	Analyze the supplier payments made prior to the petition date for potential inclusion in the Hypothetical Liquidation Analysis.
12	1/23/2007	Fletemeyer, Ryan	0.5	Discuss the progress of the Hypothetical Liquidation Analysis with J. Guglielmo (FTI).
12	1/23/2007	Fletemeyer, Ryan	0.3	Modify the pre-filing supplier payment summary as it relates to the Hypothetical Liquidation analysis based on comments from D. Wehrle (FTI).
12	1/23/2007	Fletemeyer, Ryan	0.9	Prepare a split of pre-petition warranty data between GM and Non-GM in the Hypothetical Liquidation Analysis.
12	1/23/2007	Eisenberg, Randall	1.1	Review the draft financial damage analysis on affirmative claims with J. Sheehan (Delphi), S. Salrin (Delphi), B. Imburgia (FTI) and G. Meyers (FTI).
12	1/23/2007	Eisenberg, Randall	0.3	Prepare for a meeting with J. Sheehan (Delphi) and S. Salrin (Delphi) regarding the draft damages analysis on the affirmative action claim.

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12	1/23/2007	Concannon, Joseph	1.6	Review the appraisal and inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
5	1/23/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
11	1/23/2007	Guglielmo, James	0.8	Discuss the updated SG&A materials for Mesirow with M. Lorenz (Delphi), D. Bollinger (Delphi) and R. Fletemeyer (FTI).
11	1/23/2007	Guglielmo, James	0.6	Review and draft notes on the revised SG&A redesign target slides to be provided to the UCC advisors.
11	1/23/2007	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) to discuss and review the budget business plan information to be provided to the UCC.
11	1/23/2007	Fletemeyer, Ryan	0.4	Review open Mesirow items on the weekly tracker provided by M. Grace (Delphi) and note open items.
11	1/23/2007	Fletemeyer, Ryan	0.4	Prepare materials for the SG&A meeting with M. Lorenz (Delphi).
11	1/23/2007	Fletemeyer, Ryan	0.8	Discuss the updated SG&A materials for Mesirow with M. Lorenz (Delphi), D. Bollinger (Delphi) and J. Guglielmo (FTI).
11	1/23/2007	Fletemeyer, Ryan	0.3	Discuss the additional XXX setoff questions with M. Thatcher (Mesirow).
11	1/23/2007	Fletemeyer, Ryan	1.2	Analyze the documents provided by S. McGrath (Togut) regarding Mesirow's requests on the Delphi adversary payment demand against XXX.
11	1/23/2007	Eisenberg, Randall	0.5	Discuss with L. Szelesinger (Mesirow) regarding claims and the budget business plan.
11	1/23/2007	Concannon, Joseph	1.2	Analyze the accounting treatment for the XXX cash infusion in conjunction with the repayment of a portion of the Luxembourg loan to respond to the UCC.
3	1/23/2007	Wehrle, David	0.4	Participate in a meeting with R. Emanuel, C. Miller, G. Shah and E. Mink (all Delphi) to discuss the preparation of supplier data for use in negotiating improved payment terms.
3	1/23/2007	Wehrle, David	0.7	Analyze the contract assumption payment terms deviation file from C. Miller (Delphi) and provide suggestions to consolidate data.
3	1/23/2007	Wehrle, David	0.4	Discuss with C. Miller (Delphi) the list of suppliers to be provided for the initial terms extension work.

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3	1/23/2007	Wehrle, David	0.6	Analyze changes in annual purchasing volume and payment terms in the January trade terms file and discuss data sources with T. Sheneman (Delphi).
3	1/23/2007	Kuby, Kevin	0.3	Review the additional workplan steps related to CAP motion deviations and update accordingly.
3	1/23/2007	Kuby, Kevin	1.0	Analyze the appropriate sources and issues for the first day order suppliers in conjunction with the terms improvement initiative.
3	1/23/2007	Kuby, Kevin	1.6	Review and prepare edits to the negotiating points documents for the terms improvement initiative.
3	1/23/2007	Wehrle, David	1.9	Analyze the corporate and divisional indirect contract files to identify the Steering Divisional indirect contracts eligible for assumption.
3	1/23/2007	Wehrle, David	0.9	Prepare correspondence with J. Buckbee, S. Ward and N. Laws (all Delphi) concerning contract clauses included as part of expiring indirect contract extensions.
3	1/23/2007	Wehrle, David	0.6	Analyze the file from J. Buckbee (Delphi) listing SAP purchase orders with new contract clauses or clauses indicating the supplier refused a post-petition contract.
3	1/23/2007	Wehrle, David	0.8	Review the Interiors expiring contract tracking file with G. Shah (Delphi) and identify and discuss changes based on discussions with buyers.
3	1/23/2007	Wehrle, David	0.5	Discuss the Steering Division IT contracts and potential assumption and cure issues with G. Osborne (Delphi) and G. Shah (Delphi).
3	1/23/2007	Weber, Eric	1.3	Identify prepetition balances for a random sample of Saginaw assumable contracts to DACOR extracts to confirm the validity of the automated process.
3	1/23/2007	Weber, Eric	1.4	Perform duplicate contract searches for the first set of Saginaw assumable contracts to identify if and when a single contract is used by multiple DUNS to prevent an overstatement of the cure estimates.
3	1/23/2007	Weber, Eric	1.2	Perform duplicate contract searches for the second set of Saginaw assumable contracts to identify if and when a single contract is used by multiple DUNS to prevent an overstatement of the cure estimates.
3	1/23/2007	Weber, Eric	1.1	Incorporate the high level debit analysis into the third set of Saginaw assumable contracts to ensure balances agree to DACOR.

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3	1/23/2007	Weber, Eric	3.4	Populate the Saginaw Assumable Contracts template with prepetition balances, Schedule F balances, DUNS numbers, plant codes, purchase order numbers and supplier names for the third set of Saginaw assumable contracts.
3	1/23/2007	Stevning, Johnny	1.0	Research all unreconciled Purchase Orders to find discrepancies in the assumable Purchase Orders.
3	1/23/2007	Stevning, Johnny	1.4	Work with R. Gildersleeve (FTI) regarding the due diligence of the Saginaw prepetition amounts by purchase order and vendor number.
3	1/23/2007	Stevning, Johnny	1.1	Update all remaining un-reconciled Purchase Orders with the reconciled amounts.
3	1/23/2007	Stevning, Johnny	2.0	Perform final quality control checks on the Saginaw contract file.
3	1/23/2007	McKeighan, Erin	0.7	Upload Saginaw data into CMSi per R. Gildersleeve's (FTI) request.
3	1/23/2007	Kuby, Kevin	0.6	Prepare a task list, develop next-day follow-up strategies and prepare correspondence to D. Wehrle (FTI) and E. Weber (FTI).
3	1/23/2007	Kuby, Kevin	0.7	Analyze the quality control procedures implemented for the Saginaw direct contract DACOR balance population process and prepare follow-up questions.
3	1/23/2007	Kuby, Kevin	2.3	Review the second list of assumable Saginaw direct contracts and provide comments.
3	1/23/2007	Gildersleeve, Ryan	1.4	Work with J. Stevning (FTI) regarding the due diligence of the Saginaw prepetition amounts by purchase order and vendor number.
3	1/23/2007	Gildersleeve, Ryan	2.0	Prepare a due diligence review of the prepetition amounts by purchase order and vendor number for the Saginaw divisional review.
17	1/23/2007	Smalstig, David	0.7	Participate in Conference call with representatives from AHG.
4	1/23/2007	Guglielmo, James	1.0	Review and update response memo per discussion with R. Eisenberg (FTI) to D. Sherbin (Delphi) regarding Fee Committee review.
4	1/23/2007	Guglielmo, James	2.2	Develop response memorandum to Fee Committee for third fee application audit report.
4	1/23/2007	Eisenberg, Randall	0.8	Review and revise the letter to fee committee regarding FTI fees and expenses in the first, second and third interim fee applications.

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7	1/23/2007	Johnston, Cheryl	1.2	Begin to review and format for clarity the January 2007 expense detail.
7	1/23/2007	Johnston, Cheryl	0.8	Update January 2007 fee and expense files to include recently entered time and expense detail.
7	1/23/2007	Johnston, Cheryl	0.9	Correspond with various professionals regarding outstanding January time detail.
7	1/23/2007	Johnston, Cheryl	1.4	Review the recently received time detail and compare to the time detail included in the most recent fee schedule and note discrepancies.
7	1/23/2007	Johnston, Cheryl	1.3	Update the recently received time detail, format for clarity and send to D. Swanson (FTI) for review.
7	1/23/2007	Johnston, Cheryl	0.8	Consolidate the recently received time detail and incorporate into master fee file.
7	1/23/2007	Johnston, Cheryl	0.8	Review the recently entered January expense detail and incorporate into master billing file.
99	1/23/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/23/2007	Stevning, Johnny	3.0	Travel from Denver, CO to Detroit, MI.
99	1/23/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
3	1/24/2007	Guglielmo, James	0.5	Analyze the current US cash position and 13 week cash flow forecast regarding buyout payment assumptions.
16	1/24/2007	Swanson, David	2.4	Follow up on model discrepancies identified by T. McDonagh (FTI) and resolve as necessary.
16	1/24/2007	Swanson, David	2.5	Prepare the performance improvement templates and send to T. McDonagh (FTI) per request by S. Dana (FTI).
16	1/24/2007	Swanson, David	2.3	Update the performance improvement Regional module with revised COGS and intercompany calculations per request by S. Dana (FTI).
16	1/24/2007	Swanson, David	2.1	Update the performance improvement Debtor/Non Debtor module with revised COGS and intercompany calculations per request by S. Dana (FTI).
16	1/24/2007	Swanson, David	2.6	Produce the model outputs and agree outputs to the overlay check file and prepare follow-up correspondence to S. Dana (FTI) regarding variances.

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16	1/24/2007	Swanson, David	2.3	Update the performance improvement Product Business Unit module with revised COGS and intercompany calculations per request by S. Dana (FTI).
16	1/24/2007	McDonagh, Timothy	0.8	Review the amortization of pre-petition fees in the post-emergence view of the Product Business Unit model and prepare follow-up questions.
16	1/24/2007	McDonagh, Timothy	0.4	Update the Debtor/non-Debtor 2006 balance sheet splits to reflect the reclassification of pre-petition AP.
16	1/24/2007	McDonagh, Timothy	0.4	Revise the calculations in the Product Business Unit model and regional OCF model to reflect different performance metrics.
16	1/24/2007	McDonagh, Timothy	0.9	Revise the interest calculations in the recapitalized Product Business Unit model.
16	1/24/2007	McDonagh, Timothy	0.6	Review and resolve the inconsistencies in the incentive compensation overlay file.
16	1/24/2007	McDonagh, Timothy	0.8	Update the continuing/non-continuing 2006 balance sheet splits to reflect the reclassification of pre-petition AP.
16	1/24/2007	McDonagh, Timothy	1.5	Review the recapitalized Product Business Unit model outputs prior to distribution internally and to Rothschild.
16	1/24/2007	McDonagh, Timothy	0.3	Revise the calculation of the unused revolver portion of the Product Business Unit model.
16	1/24/2007	McDonagh, Timothy	1.3	Review and revise the revolver calculation in the post-emergence view of the Product Business Unit model.
16	1/24/2007	McDonagh, Timothy	0.3	Add footnotes to the cash bridge in the Product Business Unit model and Regional OCF model.
16	1/24/2007	McDonagh, Timothy	0.5	Transfer the PRP expense and cash to restructuring in the Product Business Unit model and regional OCF model.
16	1/24/2007	McDonagh, Timothy	0.7	Update the regional tax calculations.
16	1/24/2007	McDonagh, Timothy	0.8	Update the Product Business Unit model to include the accrued interest on pre-petition liabilities subject to compromise.
16	1/24/2007	McDonagh, Timothy	1.1	Update the Product Business Unit model to include the reinstating of certain pre-petition debt.
16	1/24/2007	McDonagh, Timothy	0.8	Update the Product Business Unit model to include dividends for the convertible preferred equity.
16	1/24/2007	McDonagh, Timothy	0.4	Update the hourly labor and GM revenue subsidies in the Product Business Unit model and regional OCF model.



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16	1/24/2007	Frankum, Adrian	0.8	Participate in a call with D. Resnick (Delphi), B. Shaw (Rothschild), J. Butler (Skadden) and R. Eisenberg (FTI) regarding the preliminary budget business plan and due diligence.
16	1/24/2007	Emrikian, Armen	0.5	Meet with K. LoPrete, T. Nilan, J. Pritchett (all Delphi) and R. Loebach (Watson-Wyatt) to discuss the February workplan for pension / OPEB modeling.
16	1/24/2007	Emrikian, Armen	0.4	Review the inventory write-down amounts in the AHG budget submission in comparison with their balance sheet submissions.
16	1/24/2007	Emrikian, Armen	0.5	Update the calculations in the incentive compensation overlay input template with improved functionality.
16	1/24/2007	Emrikian, Armen	0.6	Discuss HQ P&L overlays with T. Letchworth (Delphi).
16	1/24/2007	Emrikian, Armen	0.5	Review the continuing / non-continuing outputs from the Consolidation module.
16	1/24/2007	Emrikian, Armen	0.5	Review the preliminary recapitalization outputs from the consolidation module.
16	1/24/2007	Emrikian, Armen	0.7	Review the draft divisional outputs from the Product Business Unit P&L module and note key items.
16	1/24/2007	Emrikian, Armen	0.6	Review the pension / OPEB fresh start modeling issues with T. Nilan (Delphi).
16	1/24/2007	Emrikian, Armen	1.1	Reconcile the Product Business Unit P&L module restructuring expense to the Company's schedule.
16	1/24/2007	Emrikian, Armen	1.0	Review the divisional P&L reconciliations versus the company's file.
16	1/24/2007	Emrikian, Armen	0.6	Update the GM revenue subsidy template with updated inputs.
16	1/24/2007	Emrikian, Armen	0.5	Review the P&L variance schedule and reconcile the Product Business Unit P&L module outputs to the Company's schedule.
16	1/24/2007	Eisenberg, Randall	0.4	Review the organization of due diligence and the related plans.
16	1/24/2007	Eisenberg, Randall	0.5	Preparation for discussions with advisors regarding the budget business plan and due diligence.
16	1/24/2007	Eisenberg, Randall	0.8	Participate in a call with D. Resnick (Delphi), B. Shaw (Rothschild), J. Butler (Skadden) and A. Frankum (FTI) regarding the preliminary budget business plan and due diligence.

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16	1/24/2007	Dana, Steven	0.3	Integrate the UK pension plan overlay into the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	0.6	Review the Steering Divisionally Identified changes overlay template and integrate into the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	0.8	Review the Powertrain Divisionally Identified changes overlay template and integrate into the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	0.5	Review the GES service cost overlay to ensure compatibility with the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	1.2	Prepare package of Catalyst overlays templates to facilitate future updates by D. Swanson (FTI).
16	1/24/2007	Dana, Steven	0.7	Review the AHG Divisionally Identified changes overlay template and integrate into the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	0.8	Review the HQ Divisionally Identified changes overlay template and integrate into the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	1.3	Investigate and resolve the variance in the contractor cost overlay within the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	0.7	Revise the Incentive Compensation overlay template to accommodate changes in the P&L line items affected.
16	1/24/2007	Dana, Steven	0.4	Discuss the volume overlays to the Product Business Unit P&L module with T. Letchworth (Delphi).
16	1/24/2007	Dana, Steven	0.4	Investigate and resolve the variances within the performance improvement templates in order to prepare a Consolidation Module overlay input template.
16	1/24/2007	Dana, Steven	2.4	Prepare a revised restructuring walk template to support the Consolidation Module inputs.
16	1/24/2007	Dana, Steven	1.1	Prepare package of the DPSS and Steering overlay templates to facilitate future updates by D. Swanson (FTI).
16	1/24/2007	Dana, Steven	0.6	Review the Volume overlay template and integrate into the Product Business Unit P&L module.
16	1/24/2007	Dana, Steven	2.1	Review the divisional improvements overlays from the Product Business Unit P&L module.

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16	1/24/2007	Wu, Christine	0.5	Revise the Powertrain payback schedule and discuss with J. Arends (Delphi) and S. Nyutu (Delphi).
16	1/24/2007	Wu, Christine	1.0	Revise the total Delphi restructuring consolidation and reconcile with the Budget Business Plan.
16	1/24/2007	Wu, Christine	1.2	Prepare a schedule of top Delphi restructuring programs by 2007-2011 total cash.
16	1/24/2007	Wu, Christine	1.2	Prepare a schedule of top Delphi restructuring programs by the total 2007-2011 total expense.
16	1/24/2007	Wu, Christine	1.1	Prepare a schedule of 8+4 2006 restructuring expenses per Product Business Unit submissions by division.
16	1/24/2007	Wu, Christine	0.8	Prepare a summary schedule of divisional restructuring expense and cash for the corporate external due diligence package.
16	1/24/2007	Wu, Christine	1.5	Review, analyze and reconcile the E&EA external due diligence package.
16	1/24/2007	Wu, Christine	0.6	Review and analyze the E&EA manufacturing performance schedule and update the external due diligence package.
16	1/24/2007	Wu, Christine	1.0	Revise the schedule of E&EA top cash and expense programs and payback schedules.
16	1/24/2007	Wu, Christine	0.7	Prepare a schedule of people and non-people cash and expenses as requested by M. Harden (Delphi).
16	1/24/2007	Wu, Christine	0.5	Discuss with S. Reinhart (Delphi) revisions to the E&EA external due diligence package.
16	1/24/2007	Wu, Christine	0.4	Discuss with C. Crawford (Delphi) the E&EA restructuring top programs and payback calculations.
16	1/24/2007	Wu, Christine	0.8	Revise the Powertrain payback schedule and discuss with J. Arends (Delphi) and S. Nyutu (Delphi).
16	1/24/2007	Wu, Christine	1.0	Review, analyze and revise the E&EA economics walk schedule and update the external due diligence package accordingly.
16	1/24/2007	Krieg, Brett	1.1	Revise the Incentive compensation overlay template to reflect the movement of the incentive compensation expense to Packard.
16	1/24/2007	Krieg, Brett	2.5	Revise the Corporate allocations presentation per feedback from C. Darby (Delphi).
16	1/24/2007	Krieg, Brett	0.8	Work with C. Darby (Delphi) and T. Lewis (Delphi) to revise the SG&A landscape and corporate allocations presentation.

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16	1/24/2007	Krieg, Brett	1.9	Revise the SG&A allocations presentation per feedback from C. Darby (Delphi).
16	1/24/2007	Krieg, Brett	1.4	Prepare a presentation detailing corporate allocations.
16	1/24/2007	Krieg, Brett	1.2	Work with C. Darby (Delphi) to finalize the SG&A landscape and corporate allocations presentation.
16	1/24/2007	Karamanos, Stacy	0.3	Participate in discussions with T. Clark (Delphi) regarding the DPSS working capital submission.
16	1/24/2007	Karamanos, Stacy	0.3	Participate in discussions with B. Hewes (Delphi) regarding the AP overlay calculations in working capital.
16	1/24/2007	Karamanos, Stacy	0.4	Participate in discussions with W. Karner (Delphi) regarding the Powertrain working capital submission.
16	1/24/2007	Karamanos, Stacy	0.7	Review the AHG inventory re-class of non continuing business to determine the cash related amounts.
16	1/24/2007	Karamanos, Stacy	0.8	Review the DPSS working capital analysis per request by T. Clark (Delphi).
16	1/24/2007	Karamanos, Stacy	0.6	Update the Steering overlay template to reflect certain Product Business Units as a sale of business.
16	1/24/2007	Karamanos, Stacy	2.4	Update the regional OCF presentation with revised company information.
16	1/24/2007	Karamanos, Stacy	1.2	Update the other assets / other liabilities walks to reflect the revised cash treatment of write-offs.
16	1/24/2007	Karamanos, Stacy	2.4	Update the working capital analyses and related presentation to reflect the proposed AP overlay.
16	1/24/2007	Karamanos, Stacy	0.2	Participate in discussions with K. Comer (Delphi) regarding the E&S working capital submission.
16	1/24/2007	Crisalli, Paul	0.5	Review and prepare updates to the 2007 Plan to Plan Analysis.
17	1/24/2007	Weinsten, Mark	2.0	Continue to review materials in preparation for meetings regarding the Powertrain due diligence process.
17	1/24/2007	Weinsten, Mark	1.7	Review materials in preparation for meetings regarding the Powertrain due diligence process.
17	1/24/2007	Guglielmo, James	1.0	Discuss the Labor Virtual Data room inquiries received from White and Case with R. Meisler (Skadden).
17	1/24/2007	Frankum, Adrian	0.9	Attend the Thermal New Markets Product Business Unit management presentation with R. Johnson (Delphi).

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17	1/24/2007	Frankum, Adrian	1.8	Attend the Thermal financial overview presentation with S. Harris (Delphi).
17	1/24/2007	Frankum, Adrian	0.4	Attend the management presentation regarding Thermal projections and restructuring with R. Pirtle (Delphi).
17	1/24/2007	Frankum, Adrian	2.5	Attend the Thermal financial review with the Thermal financial team, S. Harris, L. Severson and D. Greensbury (all Delphi).
17	1/24/2007	Frankum, Adrian	0.5	Discuss the results of the Thermal diligence session with S. Salrin (Delphi).
17	1/24/2007	Frankum, Adrian	1.5	Attend the Thermal due diligence overview session with R. Pirtle (Delphi).
17	1/24/2007	Frankum, Adrian	2.1	Attend the management presentation on Thermal Automotive with R. Pirtle (Delphi).
17	1/24/2007	Cristiano, John	0.7	Discuss the Thermal due diligence assignment with S. Harris (Delphi) and R. Pirtle (Delphi).
17	1/24/2007	Cristiano, John	1.5	Attend a Thermal due diligence overview session with R. Pirtle (Delphi).
17	1/24/2007	Cristiano, John	2.1	Attend the management presentation on Thermal Automotive with R. Pirtle (Delphi).
17	1/24/2007	Cristiano, John	1.8	Attend the Thermal financial overview presentation with S. Harris (Delphi).
17	1/24/2007	Cristiano, John	0.9	Attend the Thermal New Markets Product Business Unit management presentation with R. Johnson (Delphi).
17	1/24/2007	Cristiano, John	0.4	Attend the management presentation regarding Thermal projections and restructuring with R. Pirtle (Delphi).
17	1/24/2007	Cristiano, John	2.5	Attend the Thermal financial review with the Thermal financial team, S. Harris, L. Severson and D. Greensbury (all Delphi).
17	1/24/2007	Crisalli, Paul	0.5	Meet with S. Snow (Delphi) to discuss the E&S file structure for the Share Point database.
17	1/24/2007	Crisalli, Paul	1.3	Meet with R. Jobe (Delphi), S. Snow (Delphi), S. Uppal (Delphi), L. Denny (Delphi), P. Curnutt (Delphi), M. McDonald (Delphi) regarding strategy related to the E&S due diligence process.
17	1/24/2007	Crisalli, Paul	1.1	Participate in the E&S due diligence kick-off meeting with representatives from PWC and Delphi.

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17	1/24/2007	Crisalli, Paul	0.6	Participate in an E&S work plan strategy session with R. Jobe (Delphi).
17	1/24/2007	Crisalli, Paul	1.1	Prepare for various meetings related to the review of Share Point and related to E&S due diligence.
10	1/24/2007	Guglielmo, James	0.3	Discuss the draft Framework timeline with S. Corcoran (Delphi) for the upcoming union discussions.
10	1/24/2007	Guglielmo, James	0.8	Discuss the additional competitive labor rate support for Packard with M. Cashdollar (Delphi).
5	1/24/2007	Triana, Jennifer	1.4	Discuss with R. Gildersleeve (FTI) the development of a CMSi program to report the estimated allowed claim class.
5	1/24/2007	Triana, Jennifer	2.2	Continue to develop a CMSi program to report the estimated allowed claim class, per request by R. Gildersleeve (FTI).
5	1/24/2007	Triana, Jennifer	2.8	Develop a CMSi program to report the estimated allowed claim class, per request by R. Gildersleeve (FTI).
5	1/24/2007	Triana, Jennifer	1.7	Update the CMSi report to include certain claims that are on the deemed timely motion, per request by T. Behnke (FTI).
5	1/24/2007	McKeighan, Erin	0.5	Discuss the progress of XXX's claims with certain claim analysts to determine the proper treatment of the claims.
5	1/24/2007	McKeighan, Erin	0.4	Open certain claims provided by T. Behnke (FTI).
5	1/24/2007	McKeighan, Erin	0.5	Open certain claims per request by K. Harbor (Delphi).
5	1/24/2007	McKeighan, Erin	1.5	Prepare a report of discrepancies in claims set to be modified to prepare for the next omnibus objection.
5	1/24/2007	McKeighan, Erin	0.4	Open claims per request by D. Gutowski (Delphi).
5	1/24/2007	McKeighan, Erin	0.7	Analyze and upload pull reasons for certain claims provided by T. Behnke (FTI) per revisions proposed by Skadden.
5	1/24/2007	McKeighan, Erin	1.1	Remove claim exceptions from the exception reports to prepare for the UCC meeting.
5	1/24/2007	McKeighan, Erin	0.9	Review the DIP Approval Order for use in the secured claims analysis.
5	1/24/2007	McKeighan, Erin	0.5	Begin preparing an exception report displaying discrepancies between the modified comments and identified changes in CMSi.
5	1/24/2007	McKeighan, Erin	1.6	Prepare a report displaying matches that have been deactivated since 1/1/2007 per request by T. Behnke (FTI).

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5	1/24/2007	McKeighan, Erin	0.3	Discuss the claims on the exception reports with C. Michels (Delphi) and make changes in CMSi.
5	1/24/2007	Kuby, Kevin	0.5	Review the XXX claim and its disposition per request by D. Unrue (Delphi).
5	1/24/2007	Gildersleeve, Ryan	0.6	Prepare a claims analysis outlining deactivated claims per request by T. Behnke (FTI).
5	1/24/2007	Gildersleeve, Ryan	0.3	Remove the reconciliation data per C. Michels (Delphi) in the CMSi database.
5	1/24/2007	Gildersleeve, Ryan	1.4	Discuss with J. Triana (FTI) the development of a CMSi program to report the estimated allowed claim class.
5	1/24/2007	Gildersleeve, Ryan	1.3	Modify the CMSi database to remove outdated reconciliation data.
5	1/24/2007	Gildersleeve, Ryan	1.1	Update the CMSi database to reflect modified claim objections as requested by the reconciliation team.
5	1/24/2007	Eisenberg, Randall	0.3	Review claims procedures as approved by the court.
5	1/24/2007	Behnke, Thomas	1.2	Participate in a work session regarding the claims progress and open issues with D. Unrue, K. Craft (both Delphi), J. Wharton, J. Lyons and L. Diaz (all Skadden).
5	1/24/2007	Behnke, Thomas	2.7	Revise the analysis of the duplicate claims and identify specific duplicate claims.
5	1/24/2007	Behnke, Thomas	0.9	Analyze and finalize an analysis regarding claim orders for the third, fourth and fifth omnibus objections.
5	1/24/2007	Behnke, Thomas	0.6	Meet with D. Unrue (Delphi) and L. Diaz (Skadden) regarding a review of duplicate claims.
5	1/24/2007	Behnke, Thomas	0.5	Discuss with S. Betance (KCC) and L. Diaz (Skadden) the timing of the next objection and Rule 3006 claim exceptions for certain claims.
5	1/24/2007	Behnke, Thomas	0.4	Discuss with L. Diaz (Skadden) regarding the next omnibus objections.
5	1/24/2007	Behnke, Thomas	1.8	Continue to analyze the duplicate claims population and the claims effected by revised rules.
5	1/24/2007	Behnke, Thomas	0.6	Analyze the claims for data exceptions and prepare a list of resolutions.
5	1/24/2007	Behnke, Thomas	1.2	Prepare the claim counts and asserted amount analysis based on the claims estimation population.

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5	1/24/2007	Behnke, Thomas	0.6	Prepare correspondence to C. Michels (FTI) regarding changes to the duplicate claims population.
5	1/24/2007	Behnke, Thomas	0.5	Work with L. Diaz (Skadden), D. Unrue and J. DeLuca (both Delphi) regarding changes to duplicate claims.
5	1/24/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) regarding various claims tasks.
19	1/24/2007	Eisenberg, Randall	1.4	Review various motions and pleadings.
3	1/24/2007	Wehrle, David	0.4	Discuss the XXX case with G. Shah (Delphi) and the impacts on the contract assumption request.
3	1/24/2007	Weber, Eric	0.4	Investigate the progress of the XXX settlement agreement via discussions with D. Brewer (Delphi) and A. Schuller (XXX).
3	1/24/2007	Weber, Eric	0.7	Begin investigation of the XXX foreign supplier case via discussions with P. Suzuki (Delphi) and N. Berger (Togut) to determine if the supplier will qualify for treatment under the foreign creditor order.
3	1/24/2007	Weber, Eric	0.8	Obtain updates for the various First Day Orders and log updates (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
12	1/24/2007	Meyers, Glenn	0.3	Organize and compile documents used in developing the draft slide presentation summarizing the results of the analysis of the damages claims.
12	1/24/2007	Meyers, Glenn	0.4	Review the information requirements for the valuation of affirmative claim relating to XXX and discuss with C. Balgenorth (Delphi).
12	1/24/2007	Li, Danny	0.7	Discuss the severance cost estimates and IT wind-down cost estimates with K. Lerchenfeld (Delphi) as they relate to the Hypothetical Liquidation analysis.
12	1/24/2007	Li, Danny	0.8	Revise the Hypothetical Liquidation analysis open issues summary list.
12	1/24/2007	Li, Danny	1.3	Prepare summary documents to be used for a meeting with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding the Hypothetical Liquidation analysis.
12	1/24/2007	Li, Danny	1.0	Discuss with R. Fletemeyer and J. Guglielmo (both FTI) updates and open issues in the Hypothetical Liquidation model.
12	1/24/2007	Li, Danny	0.8	Review the Hypothetical Liquidation analysis model to ensure that the potential preference claims, customer claims and GM warranty claims are properly updated.



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12	1/24/2007	Li, Danny	1.3	Prepare an analysis to allocate reclamation claims by Debtor entity for Hypothetical Liquidation analysis purposes.
12	1/24/2007	Li, Danny	0.7	Analyze the documents associated with the PBGC and GM Guaranty claim for the Hypothetical Liquidation analysis.
12	1/24/2007	Li, Danny	0.6	Prepare correspondence to S. Karamanos (FTI) regarding updating the reclamation claim estimates in the Hypothetical Liquidation analysis.
12	1/24/2007	Karamanos, Stacy	0.8	Update the Hypothetical Liquidation analysis to account for revised GM and non-GM Warranty claim changes, new reclamation figures and an optimistic pre-petition AP claim change.
12	1/24/2007	Guglielmo, James	1.0	Discuss with R. Fletemeyer and D. Li (both FTI) updates and open issues in the Hypothetical Liquidation model.
12	1/24/2007	Guglielmo, James	0.5	Prepare for a working session with the union advisors regarding the Delphi Framework timeline.
12	1/24/2007	Fletemeyer, Ryan	0.7	Review and edit the Hypothetical Liquidation Analysis open items tracking list.
12	1/24/2007	Fletemeyer, Ryan	0.3	Discuss SG&A headcount for allocating SG&A costs in the wind-down analysis with D. Alexander (Delphi) for Hypothetical Liquidation analysis purposes.
12	1/24/2007	Fletemeyer, Ryan	1.0	Discuss with J. Guglielmo and D. Li (both FTI) updates and open issues in the Hypothetical Liquidation model.
12	1/24/2007	Concannon, Joseph	2.6	Analyze the 2005 and 2006 appraisals and the inventory calculation done in conjunction with the Hypothetical Liquidation analysis to determine how the updated appraisal may impact the calculation.
11	1/24/2007	Weber, Eric	0.8	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	1/24/2007	Guglielmo, James	0.5	Discuss the planning and timing of various UCC presentation modules for the February meeting with L. Diaz (Skadden).
11	1/24/2007	Guglielmo, James	0.3	Analyze the Booz Allen fee structure on SG&A assignment per request by Mesirow.
11	1/24/2007	Guglielmo, James	0.7	Discuss with M. Lorenz (Delphi), M. Weber (Delphi), D. Bollinger (Delphi), R. Fletemeyer (FTI), A. Parks (Mesirow) and K. Matlawski (Mesirow) SG&A savings in the budget.

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11	1/24/2007	Fletemeyer, Ryan	0.4	Discuss the documents supporting the amounts in the XXX payment demand with M. Thatcher (Mesirow).
11	1/24/2007	Fletemeyer, Ryan	0.8	Compare the SG&A materials previously provided to Mesirow to materials to be shared in an upcoming meeting.
11	1/24/2007	Fletemeyer, Ryan	0.3	Review and distribute the 1/19/07 cash and investment balance to A. Parks (Mesirow).
11	1/24/2007	Fletemeyer, Ryan	0.7	Discuss with M. Lorenz (Delphi), M. Weber (Delphi), D. Bollinger (Delphi), J. Guglielmo (FTI), A. Parks (Mesirow) and K. Matlawski (Mesirow) SG&A savings in the budget.
11	1/24/2007	Fletemeyer, Ryan	0.6	Discuss the supporting documents associated with the Delphi Medical Colorado payment demand letter and Mesirow's questions with K. Schaa (Delphi).
19	1/24/2007	Fletemeyer, Ryan	1.1	Discuss the setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	1/24/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff reconciliation with T. Navratil (Delphi).
19	1/24/2007	Fletemeyer, Ryan	0.4	Review the XXX International setoff stipulation prepared by A. Winchell (Togut).
19	1/24/2007	Fletemeyer, Ryan	0.4	Discuss the XXX, XXX and XXX setoffs with B. Turner (Delphi).
19	1/24/2007	Fletemeyer, Ryan	0.7	Review the XXX setoff documents provided by B. Turner (Delphi).
3	1/24/2007	Wehrle, David	1.2	Participate in a meeting with K. Kuby (FTI) and K. Craft (Delphi) to review negotiating points for the terms improvement initiative.
3	1/24/2007	Wehrle, David	0.6	Investigate Delphi's buy/sell relationships that could impact the terms negotiations and working capital investment.
3	1/24/2007	Wehrle, David	0.8	Review the terms tracking file from C. Miller (Delphi) and identify open data issues.
3	1/24/2007	Wehrle, David	0.4	Prepare revisions to the terms improvement negotiating points document following a meeting with K. Craft (Delphi).
3	1/24/2007	Wehrle, David	1.3	Meet with E. Mink and C. Miller (both Delphi) to discuss the terms tracking template, data sources and reporting methods.

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3	1/24/2007	Weber, Eric	0.7	Work with J. Ruhm (Delphi), S. Sierakowski (XXX) and M. Connolly (Delphi) to investigate XXX's existing claim and whether or not a valid claim still exists for supplier term extension purposes.
3	1/24/2007	Weber, Eric	1.8	Revise the working capital analysis outlining existing payment terms to reflect the advantage, if any, of returning suppliers to previous payment terms.
3	1/24/2007	Weber, Eric	0.9	Confirm payment term classifications per discussions with various buyers to ensure the working capital analysis agrees to source data.
3	1/24/2007	Kuby, Kevin	1.2	Participate in a meeting with D. Wehrle (FTI) and K. Craft (Delphi) to review negotiating points for the terms improvement initiative.
3	1/24/2007	Kuby, Kevin	0.4	Discuss with J. Lyons (Skadden) legal issues associated with the terms improvement initiative.
3	1/24/2007	Kuby, Kevin	0.3	Review and prepare edits to the revised negotiating points document.
3	1/24/2007	Kuby, Kevin	1.1	Review and with discuss C. Miller's (Delphi) the data analysis regarding the top 200 suppliers.
3	1/24/2007	Kuby, Kevin	0.5	Analyze buy-sell relationship information from R. Fletemeyer (FTI) and prepare follow-up inquiries.
3	1/24/2007	Kuby, Kevin	0.7	Review and incorporate edits to the negotiating points bulletin from K. Craft (Delphi).
3	1/24/2007	Wehrle, David	0.4	Provide instructions for the analysis of the indirect contract data to J. Stevning (FIT) for identification of contracts eligible for assumption.
3	1/24/2007	Wehrle, David	0.7	Participate in a meeting with G. Patelski, G. Osborne, G. Shah and B. Lennon (all Delphi) to discuss the Steering Division IT contracts and potential assumption and cure obligations.
3	1/24/2007	Wehrle, David	0.3	Discuss revisions to the AHG Interiors expiring contract tracking file with S. Rauch (Delphi).
3	1/24/2007	Weber, Eric	2.2	Perform duplicate contract searches for the third set of Saginaw assumable contracts to identify if and when a single contract is used by multiple DUNS to prevent an overstatement of cure estimates.
3	1/24/2007	Weber, Eric	0.9	Revise the Saginaw Assumable Contracts template to include updated family relationship information for the third set of Saginaw assumable contracts.

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3	1/24/2007	Stevning, Johnny	1.6	Prepare scripts for the indirect analysis to compare to the DACOR balances for the contract cure process.
3	1/24/2007	Stevning, Johnny	2.8	Begin analysis of Indirect contracts for the contract cure purposes.
3	1/24/2007	Stevning, Johnny	2.7	Finish uploading the Indirect files into the supplier contract database for contract cure purposes.
3	1/24/2007	Stevning, Johnny	2.9	Upload the Indirect files into the supplier contract database for contract cure purposes.
3	1/24/2007	Kuby, Kevin	1.5	Review the progress related to the Brake Hoses analysis and necessity for updates due to a revised contract listing.
3	1/24/2007	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) and G. Osborne (Delphi) the indirect contract identification efforts at Saginaw.
10	1/24/2007	Tolocka, Eric	1.9	Read the complaint and summarize the dates of various events.
10	1/24/2007	Maffei, Jeffrey	1.5	Search third-party databases to obtain Delphi debt ratings.
10	1/24/2007	Maffei, Jeffrey	0.4	Edit the SAS program to calculate earnings per share estimates.
10	1/24/2007	Maffei, Jeffrey	1.6	Edit the SAS program to chart earnings per share estimates.
19	1/24/2007	Fletemeyer, Ryan	0.5	Discuss the navigation, review and analysis of the documents in the virtual data room with C. Diamond (White & Case).
19	1/24/2007	Band, Alexandra	0.3	Discuss with A. Winsor (White & Case) user account administration for certain White and Case professionals.
19	1/24/2007	Banas, Nathan	0.3	Prepare new user accounts and grant case access for certain professionals.
4	1/24/2007	Guglielmo, James	2.5	Produce additional supporting schedules and revised draft notes to R. Eisenberg (FTI) in preparation for meeting with the Fee Committee.
7	1/24/2007	Johnston, Cheryl	0.4	Correspond with various professionals regarding clarification of certain expense entries.
7	1/24/2007	Johnston, Cheryl	2.3	Review, format for clarity and incorporate into the master fee file recently received January time detail.
7	1/24/2007	Johnston, Cheryl	0.7	Follow up with professionals regarding outstanding January time detail.
99	1/24/2007	Weinsten, Mark	11.0	Travel from Boston, MA to Luxembourg, Germany.

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99	1/24/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
99	1/24/2007	Cristiano, John	3.0	Travel from New York, NY to Detroit, MI.
99	1/24/2007	Crisalli, Paul	3.0	Travel from Detroit, MI to Kokomo, IN.
16	1/25/2007	Swanson, David	2.3	Update the various modules with the revised E&S overlay submission per request by S. Dana (FTI).
16	1/25/2007	Swanson, David	1.3	Update the overlay check file with the most recently produced model outputs and note any discrepancies.
16	1/25/2007	Swanson, David	2.7	Update the restructuring walk template with recently received company data and send to T. McDonagh (FTI).
16	1/25/2007	Swanson, David	1.9	Update the various input modules with revised overlay submissions received from the Company and prepare the model outputs.
16	1/25/2007	Swanson, David	2.6	Revise the restructuring walk template to include restructuring cash and expense items for all scenarios per request by S. Dana (FTI).
16	1/25/2007	McDonagh, Timothy	0.4	Modify the other asset and other liability walks in the Product Business Unit model and regional OCF model with updated information.
16	1/25/2007	McDonagh, Timothy	1.4	Update the Product Business Unit model to transfer all of the non-continuing p&l to the continuing state.
16	1/25/2007	McDonagh, Timothy	1.7	Update the Product Business Unit model for the 2006 preliminary cash and debt balances.
16	1/25/2007	McDonagh, Timothy	0.9	Update the Product Business Unit model with eliminations of intercompany sales for the divisional overlays.
16	1/25/2007	McDonagh, Timothy	1.3	Update the regional OCF model with eliminations of intercompany sales for the divisional overlays.
16	1/25/2007	McDonagh, Timothy	1.0	Reconcile the differences in the Product Business Unit model and Regional OCF model relating to the divisional overlays.
16	1/25/2007	McDonagh, Timothy	0.8	Review the inconsistencies in the updated working capital file.
16	1/25/2007	McDonagh, Timothy	1.1	Reconcile the different views of the Product Business Unit model and note any discrepancies.
16	1/25/2007	McDonagh, Timothy	0.3	Review the regional 2006 starting balance splits prior to distribution.

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16	1/25/2007	McDonagh, Timothy	0.3	Update the incentive compensation overlay in the Product Business Unit model and regional OCF model.
16	1/25/2007	McDonagh, Timothy	0.7	Reconcile the Debtor financials to the North America financials.
16	1/25/2007	McDonagh, Timothy	0.3	Review and update the restructuring walk in the Product Business Unit model and regional OCF model.
16	1/25/2007	McDonagh, Timothy	0.3	Review and update the baseline financials in the Product Business Unit model and the regional OCF model.
16	1/25/2007	McDonagh, Timothy	1.5	Reconcile the Product Business Unit model outputs to the consolidated Product Business Unit P&L outputs.
16	1/25/2007	Kuby, Kevin	0.9	Review the raw data submissions related to the material cost issues for E&S.
16	1/25/2007	Emrikian, Armen	0.6	Review the working capital summary outputs from the Consolidation module.
16	1/25/2007	Emrikian, Armen	0.5	Discuss the process for the upcoming hourly labor overlays with M. Bierlein, F. Laws and B. Bosse (all Delphi).
16	1/25/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger, M. Crowley, B. Bosse (all Delphi) and S. Karamanos (FTI) to discuss outstanding overlay items in the Product Business Unit P&L module.
16	1/25/2007	Emrikian, Armen	1.0	Review the hourly labor inputs versus expenses indicated in the Product Business Unit P&L module outputs and note discrepancies.
16	1/25/2007	Emrikian, Armen	1.3	Review divisional P&L outputs from the Product Business Unit P&L module to ensure the inclusion of all recent inputs and overlays.
16	1/25/2007	Emrikian, Armen	0.5	Review the updated overlay line item geography used in the company's overlay file for Budget Business Plan purposes.
16	1/25/2007	Emrikian, Armen	1.5	Analyze 2007 plan-to-plan differences in OCOGS and pension / OPEB expense.
16	1/25/2007	Emrikian, Armen	0.7	Review the continuing/non-continuing working capital drivers being used in the consolidation module and prepare follow-up comments.
16	1/25/2007	Emrikian, Armen	0.4	Review the 2007 Budget Business Plan OCOGS detail to determine if any non-cash items should be adjusted for in the balance sheet.

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16	1/25/2007	Emrikian, Armen	0.4	Discuss issues relating to the AP overlay with S. Karamanos (FTI).
16	1/25/2007	Emrikian, Armen	1.0	Review all components of the Total SG&A calculation in the Product Business Unit P&L module and suggest areas for functional improvement.
16	1/25/2007	Emrikian, Armen	0.5	Discuss the workers compensation/EDB assumptions with T. Nilan (Delphi).
16	1/25/2007	Eisenberg, Randall	1.3	Review the budget business plan and certain related supporting analyses.
16	1/25/2007	Dana, Steven	0.7	Review the restructuring walk prepared by D. Swanson (FTI) and revise accordingly.
16	1/25/2007	Dana, Steven	0.9	Review and finalize the divisional Product Business Unit P&L outputs in preparation for distribution.
16	1/25/2007	Dana, Steven	2.1	Continue to investigate and resolve variances within the performance improvement templates.
16	1/25/2007	Dana, Steven	2.9	Prepare a detailed reconciliation between the company's high-level divisional overlay walk and the detailed Product Business Unit P&L module walks.
16	1/25/2007	Dana, Steven	2.8	Integrate the revised divisionally identified changes overlay files into the Product Business Unit P&L module.
16	1/25/2007	Dana, Steven	0.6	Investigate the percentage splits by line item related to the incentive compensation overlay.
16	1/25/2007	Dana, Steven	1.9	Prepare a Total Delphi view from the Product Business Unit P&L module, including the appropriate eliminations to the materials expense and intercompany sales.
16	1/25/2007	Dana, Steven	0.5	Integrate the revised HQ overlays into the Product Business Unit P&L module.
16	1/25/2007	Dana, Steven	1.2	Review the revised divisionally identified changes overlay files from the Debtor and Non-Debtor overlay modules.
16	1/25/2007	Crisalli, Paul	0.8	Analyze the E&S performance charts for the 2006 reporting meeting and prepare follow-up comments.
16	1/25/2007	Crisalli, Paul	2.7	Meet with S. Snow (Delphi), L. Denny (Delphi), M. McDonald (Delphi) and P. Curnutt (Delphi) regarding the development of the E&S presentation related to the 2006 financial reporting process.

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16	1/25/2007	Crisalli, Paul	0.4	Analyze information related to the Packard due diligence divisional review and prepare a list of key items for follow-up.
16	1/25/2007	Wu, Christine	0.9	Review and revise the consolidated submission detail and the update summary schedules accordingly.
16	1/25/2007	Wu, Christine	0.8	Reconcile the divisional restructuring schedules with the consolidated submission detail.
16	1/25/2007	Wu, Christine	1.9	Review and revise the Packard external due diligence package and discuss with S. Reinhart (Delphi).
16	1/25/2007	Wu, Christine	1.0	Prepare divisional top programs and payback slides for the backup section of the corporate external restructuring due diligence package.
16	1/25/2007	Wu, Christine	1.2	Meet with C. Darby (Delphi) to review the charts in the corporate external restructuring due diligence package.
16	1/25/2007	Wu, Christine	0.8	Meet with S. Salrin (Delphi) and C. Darby (Delphi) to the review minority interest and equity income joint venture detail and draft a corporate external restructuring due diligence package.
16	1/25/2007	Wu, Christine	1.2	Review and revise the minority interest and equity income schedules for discussion with Rothschild.
16	1/25/2007	Krieg, Brett	1.2	Revise the corporate allocations analysis per feedback from T. Lewis (Delphi).
16	1/25/2007	Krieg, Brett	1.3	Revise the P&L line split of Incentive Compensation in the incentive compensation overlay template.
16	1/25/2007	Krieg, Brett	0.7	Revise the SG&A landscape presentation per feedback from T. Lewis (Delphi).
16	1/25/2007	Krieg, Brett	1.4	Review the revenue study used by IT to allocate certain IT expenses.
16	1/25/2007	Karamanos, Stacy	0.7	Incorporate the DPSS narrative regarding the working capital movement by region into the Regional OCF presentation.
16	1/25/2007	Karamanos, Stacy	0.7	Discuss the agenda for the working capital meeting with Packard with J. Pritchett (Delphi).
16	1/25/2007	Karamanos, Stacy	0.4	Discuss the progress of the working capital outstanding items at Powertrain with W. Karner (Delphi).
16	1/25/2007	Karamanos, Stacy	1.4	Revise the other asset walks to reflect cash impacts per request by T. McDonagh (FTI).



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16	1/25/2007	Karamanos, Stacy	1.1	Update the working capital analysis to reflect the most recent divisional overlays.
16	1/25/2007	Karamanos, Stacy	0.4	Distribute the working capital analysis as a follow up to the Packard meeting per request by J. Riedy (Delphi).
16	1/25/2007	Karamanos, Stacy	0.4	Discuss issues relating to the AP overlay with A. Emrikian (FTI).
16	1/25/2007	Karamanos, Stacy	0.9	Revise the presentation summarizing the OA/OL write off cash impacts to reflect the AHG write-off of inventory.
16	1/25/2007	Karamanos, Stacy	1.4	Participate in a Packard working capital discussion with J. Riedy, J. Pritchett, C. Zerull, A. Cline and S. Reinhart (all Delphi).
16	1/25/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger, M. Crowley, B. Bosse (all Delphi) and A. Emrikian (FTI) to discuss outstanding overlay items in the Product Business Unit P&L module.
16	1/25/2007	Karamanos, Stacy	1.2	Revise the Regional OCF presentation to reflect the most recent information.
16	1/25/2007	Karamanos, Stacy	0.5	Prepare the plan to plan analysis of assumption differences between the prior plan and the current plan.
16	1/25/2007	Karamanos, Stacy	1.6	Revise the working capital summary package to reflect updated information provided by the divisions for distribution to the divisional finance directors.
16	1/25/2007	Karamanos, Stacy	0.7	Review the analysis of the continuing/non-continuing split of AP and prepare follow-up questions.
16	1/25/2007	Crisalli, Paul	1.1	Analyze OCOGS in the plan to plan variances and note discrepancies.
17	1/25/2007	Weinsten, Mark	1.1	Review the assignment of Powertrain due diligence tasks with J. Arends (Delphi).
17	1/25/2007	Weinsten, Mark	0.5	Meet with D. Williams (Delphi) to obtain an overview of Powertrain in Europe.
17	1/25/2007	Weinsten, Mark	0.7	Analyze the Powertrain due diligence related issues and prepare correspondence to A. Frankum (FTI).
17	1/25/2007	Weinsten, Mark	2.2	Review the materials received from the Company in preparation for Powertrain due diligence.
17	1/25/2007	Weinsten, Mark	0.9	Review the Powertrain due diligence workplan and prepare comments.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	1/25/2007	Weinsten, Mark	1.6	Analyze the Powertrain due diligence request list and data availability and prepare questions and updates.
17	1/25/2007	Weinsten, Mark	1.3	Discuss with the Powertrain finance staff the upcoming due diligence process.
17	1/25/2007	Frankum, Adrian	3.6	Continue to participate in the DPSS plan investor diligence session.
17	1/25/2007	Frankum, Adrian	4.0	Prepare for and participate in the DPSS diligence session with plan investors.
17	1/25/2007	Frankum, Adrian	0.6	Discuss the DPSS session results with B. Shaw (Rothschild) and S. Salrin (Delphi).
17	1/25/2007	Cristiano, John	1.1	Analyze the trial balance and Hyperion files needed to reconcile to the Thermal financial statements with M. Madak (Delphi).
17	1/25/2007	Cristiano, John	1.1	Review and reconcile the business plan to the 2006 actuals and review closing entries to date for Thermal due diligence purposes.
17	1/25/2007	Cristiano, John	0.9	Reconcile the Thermal financial forecasts to the Hyperion reports and management updates for Thermal due diligence purposes.
17	1/25/2007	Cristiano, John	1.3	Review and discuss options for implementing the PwC team at Thermal with L. Severson and M. Madak (both Delphi).
17	1/25/2007	Cristiano, John	2.1	Analyze the Thermal operating income files posted to the dataroom for due diligence purposes.
17	1/25/2007	Cristiano, John	0.4	Discuss documentation requirements related to the Thermal due diligence process with N. Sweeney (Delphi).
17	1/25/2007	Cristiano, John	2.2	Review the PwC Thermal due diligence request list with L. Severson, M. Madak and D. Greensbury (all Delphi).
17	1/25/2007	Cristiano, John	1.0	Review the current Thermal restructuring charges and forecast with L. Severson (Delphi).
17	1/25/2007	Crisalli, Paul	0.7	Review the question and open item list from the Thermal and DPSS meetings for use in E&S due diligence.
17	1/25/2007	Crisalli, Paul	0.4	Prepare correspondence to A. Frankum (FTI) regarding the progress of the E&S due diligence process.
17	1/25/2007	Crisalli, Paul	3.2	Participate in a E&S due diligence kick-off meeting with representatives from PWC and Delphi.

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17	1/25/2007	Crisalli, Paul	1.5	Participate in a tour of the E&S Kokomo plant with J. Zaleski (PwC), P. Durocher (PwC), D. Samohin (PwC), L. Ly (PwC), J. McCarty (PwC), C. Chamberland (PwC), R. Jobe (Delphi) and M. McKenna (Delphi).
10	1/25/2007	Guglielmo, James	1.0	Discuss the updated U.S. Packard and Warren financials with R. Fletemeyer (FTI).
10	1/25/2007	Guglielmo, James	0.5	Prepare additional comments for the Delphi Packard finance group regarding the preliminary Warren site projections.
10	1/25/2007	Guglielmo, James	0.4	Discuss the Plan Investor meeting with the UAW with D. Kidd (Delphi).
10	1/25/2007	Guglielmo, James	0.8	Discuss the Packard material performance assumptions with T. Lewis (Delphi).
10	1/25/2007	Fletemeyer, Ryan	0.4	Prepare correspondence regarding the Packard performance and economic budget amounts to C. Wu (FTI) in relation to Packard's updated projections to be provided to Chanin.
10	1/25/2007	Fletemeyer, Ryan	1.0	Discuss the updated U.S. Packard and Warren financials with J. Guglielmo (FTI).
10	1/25/2007	Fletemeyer, Ryan	0.6	Analyze information regarding the secondary copper markets and copper scrap in regard to OCOGS changes within Packard's financial projections.
10	1/25/2007	Fletemeyer, Ryan	0.3	Discuss Packard's 2008 budget with T. Lewis (Delphi).
5	1/25/2007	Triana, Jennifer	0.2	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain claims for the purpose of making changes to the claim, per request by J. Deluca (Delphi).
5	1/25/2007	McKeighan, Erin	0.5	Discuss the DACOR data and process with D. Fidler (Delphi) in preparation for a data transfer to Delphi.
5	1/25/2007	McKeighan, Erin	0.7	Prepare a report of duplicate claims summarized by the objection-ready field in preparation for the next objection.
5	1/25/2007	McKeighan, Erin	0.5	Prepare a list of address information for the intercompany schedules and claims provided by T. Behnke (FTI).
5	1/25/2007	McKeighan, Erin	1.4	Begin preparing a report of DACOR processes performed by FTI per request by D. Fidler (Delphi).
5	1/25/2007	McKeighan, Erin	0.3	Discuss with T. Behnke (FTI) and R. Gildersleeve (FTI) the claims schedule transfer and superseding analysis.
5	1/25/2007	McKeighan, Erin	0.4	Open certain claims per request by J. DeLuca (Delphi).

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5	1/25/2007	Gildersleeve, Ryan	0.8	Remove the KCC claim docketing errors from the CMSi database.
5	1/25/2007	Gildersleeve, Ryan	0.2	Update the claim estimation amounts in the CMSi database per request by T. Behnke (FTI).
5	1/25/2007	Gildersleeve, Ryan	0.3	Prepare an initial claim to schedule analysis where the surviving claim has been expunged.
5	1/25/2007	Gildersleeve, Ryan	0.3	Discuss with T. Behnke (FTI) and E. McKeighan (FTI) the claims schedule transfer and superseding analysis.
5	1/25/2007	Eisenberg, Randall	0.5	Review the revised unsecured claims estimates.
5	1/25/2007	Behnke, Thomas	0.3	Discuss with R. Gildersleeve (FTI) and E. McKeighan (FTI) the claims schedule transfer and superseding analysis.
5	1/25/2007	Behnke, Thomas	0.8	Finalize the estimation tracking claim counts for the presentation slide to management.
5	1/25/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) regarding the estimation tracking file and adjustments to the summary file.
5	1/25/2007	Behnke, Thomas	0.8	Meet with D. Unrue (Delphi) regarding the claims update reports and tasks.
5	1/25/2007	Behnke, Thomas	0.9	Update the duplicate claim analysis and provide Delphi a new list of possible duplicates and issues.
5	1/25/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) regarding the claims estimation reports.
5	1/25/2007	Behnke, Thomas	0.9	Analyze various data exceptions and modify the presentation charts accordingly.
5	1/25/2007	Behnke, Thomas	0.7	Analyze the protective claims for D. Unrue (Delphi) and discuss the results with L. Diaz (Skadden) and D. Unrue (Delphi).
12	1/25/2007	Li, Danny	0.9	Revise the Hypothetical Liquidation analysis assumptions and open issues list.
12	1/25/2007	Li, Danny	0.9	Prepare the wind-down costs allocation by Debtor schedule for Hypothetical Liquidation analysis purposes.
12	1/25/2007	Li, Danny	2.4	Continue to review and revise the wind-down costs analysis in the Hypothetical Liquidation analysis.
12	1/25/2007	Li, Danny	1.1	Prepare an analysis to compare the 2006 actual SG&A with the 2006 budget SG&A expenses for Hypothetical Liquidation analysis purposes.

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12	1/25/2007	Li, Danny	1.6	Update the reclamation claims, professional fees and wind-down costs in the Hypothetical Liquidation analysis model.
12	1/25/2007	Li, Danny	1.9	Review and revise the wind-down costs analysis in the Hypothetical Liquidation analysis.
12	1/25/2007	Krieg, Brett	0.6	Work with J. Concannon (FTI) to review the inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
12	1/25/2007	Guglielmo, James	0.6	Review and discuss updates to the Framework timeline with B. Shaw (Rothschild).
12	1/25/2007	Guglielmo, James	0.4	Review the framework timeline updates with N. Stuart (Skadden).
12	1/25/2007	Guglielmo, James	0.5	Review the supplier acceleration data file prepared by the GSM group for potential use in the Hypothetical Liquidation analysis.
12	1/25/2007	Guglielmo, James	0.7	Investigate related parties to Cerberus per request by T. Lewis (Delphi).
12	1/25/2007	Fletemeyer, Ryan	0.4	Discuss the 2006 actual consolidated SG&A results with D. Bollinger (Delphi) for Hypothetical Liquidation analysis purposes.
12	1/25/2007	Fletemeyer, Ryan	0.3	Analyze the Hypothetical Liquidation analysis footnotes and prepare comments and revisions.
12	1/25/2007	Eisenberg, Randall	1.2	Prepare comments to draft affirmative action damages analysis.
12	1/25/2007	Concannon, Joseph	2.6	Review the inventory calculation done in conjunction with the Hypothetical Liquidation analysis based on appraisal work.
12	1/25/2007	Concannon, Joseph	2.7	Update the inventory calculations done in conjunction with the Hypothetical Liquidation analysis based on appraisal work.
12	1/25/2007	Concannon, Joseph	0.8	Review and discuss the file detailing pre-filing supplier acceleration with J. Hudson (Delphi) for the purposes of estimating claims for use in the Hypothetical Liquidation Analysis.
12	1/25/2007	Concannon, Joseph	0.6	Work with B. Krieg (FTI) to review the inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
5	1/25/2007	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) updates to claim 379.
5	1/25/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.

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11	1/25/2007	Guglielmo, James	0.3	Review the final notice provided to the UCC and Mesirow regarding retention of KPMG.
11	1/25/2007	Fletemeyer, Ryan	0.4	Review the supplier motion tracker and distribute to A. Parks (Mesirow).
11	1/25/2007	Behnke, Thomas	0.8	Prepare reports for updating the claim charts for the UCC presentation and begin a review and categorization.
19	1/25/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff data with T. Wiener (Togut) and C. Comerford (Delphi).
19	1/25/2007	Fletemeyer, Ryan	0.4	Analyze the XXX wire detail and discuss with M. Gunkelman (Delphi).
19	1/25/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff wire payment information with T. Wiener (Togut).
3	1/25/2007	Weber, Eric	1.9	Identify and analyze CAP motion activity pertaining to the top two hundred supplier cases.
3	1/25/2007	Weber, Eric	0.7	Analyze Delphi suppliers from a working capital perspective to identify those situations where a return to normal payment terms would result in improved financial performance for Delphi.
3	1/25/2007	Weber, Eric	2.6	Identify and analyze first day order activity pertaining to the top two hundred supplier cases where a return to normal payment terms would result in working capital improvements.
3	1/25/2007	Weber, Eric	1.7	Analyze sold claim data for the top two hundred suppliers.
3	1/25/2007	Weber, Eric	1.4	Work with C. Miller (Delphi) to obtain commodity, divisional and lead negotiator designations for the Delphi working capital improvements analysis.
3	1/25/2007	Stevning, Johnny	2.0	Identify all claims and schedules for suppliers without families for contract cure purposes.
3	1/25/2007	Stevning, Johnny	2.8	Research the top 200 working capital suppliers to find related supplier families for contract cure purposes.
3	1/25/2007	Stevning, Johnny	2.2	Summarize all suppliers within the working capital file.
3	1/25/2007	Stevning, Johnny	2.1	Prepare a file of all claims and schedules associated with the top 200 working capital suppliers.
3	1/25/2007	Stevning, Johnny	2.4	Identify all claims and associated schedules for suppliers with families for contract cure purposes.
3	1/25/2007	Kuby, Kevin	0.8	Discuss with C. Miller (Delphi) the progress of the database population efforts and results of the initial efforts.

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3	1/25/2007	Kuby, Kevin	0.4	Review the working capital impact analysis for the terms improvement initiative and note items needing further revision.
3	1/25/2007	Kuby, Kevin	0.6	Discuss with T. Behnke (FTI) claim transfers relating to the supplier terms negotiation process.
3	1/25/2007	Kuby, Kevin	1.4	Analyze open issues regarding the data in the terms improvement initiative database and prepare resolution steps.
3	1/25/2007	Kuby, Kevin	1.2	Analyze the sold claims data manipulation efforts for population into the terms improvement initiative database.
3	1/25/2007	Behnke, Thomas	0.6	Discuss with K. Kuby (FTI) claim transfers relating to the supplier terms negotiation process.
3	1/25/2007	Weber, Eric	0.8	Work with G. Shah (Delphi) to determine if there are any prepetition balances associated with Delphi Legal's updated Brake Hose assumable contract listing via DACOR searches.
3	1/25/2007	Weber, Eric	1.8	Reconcile the updated list of assumable Brake Hose contracts received from Delphi Legal to the existing list of assumable contracts to identify new contracts and contracts already classified as assumable.
3	1/25/2007	Kuby, Kevin	1.3	Review the latest data relating to the Indirect Contracts from Saginaw and prepare follow-up correspondence to J. Stevning (FTI) regarding open issues.
3	1/25/2007	Kuby, Kevin	0.3	Review the supplier contract assumption motion forwarded by J. Lyons (Skadden).
3	1/25/2007	Kuby, Kevin	2.1	Facilitate the analysis, review findings and communicate information to various parties related to the XXX pre-petition claims for the purposes of populating data in the Brake Hose sales motion.
10	1/25/2007	Vinogradsky, Eugenia	1.5	Meet with J. Maffei (FTI) to review and discuss imprudence analyses.
10	1/25/2007	Tolocka, Eric	1.4	Edit the analyst report excerpt document.
10	1/25/2007	Tolocka, Eric	2.1	Research analyst reports on Delphi.
10	1/25/2007	Maffei, Jeffrey	1.7	Obtain debt ratings on Delphi debt from third-party sources.
10	1/25/2007	Maffei, Jeffrey	2.1	Create chart of earnings forecast estimates.
10	1/25/2007	Maffei, Jeffrey	1.3	Analyze debt ratings on Delphi debt.
10	1/25/2007	Maffei, Jeffrey	1.4	Meet with E. Vinogradsky (FTI) to review and discuss imprudence analyses.

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10	1/25/2007	Maffei, Jeffrey	1.0	Prepare table of debt ratings on Delphi debt.
10	1/25/2007	Brighoff, Benjamin	1.6	Search the third-party databases to obtain industry conditions research reports.
19	1/25/2007	Band, Alexandra	0.3	Perform database user accounts for certain individuals.
4	1/25/2007	Eisenberg, Randall	1.2	Prepare for a meeting with the fee committee.
4	1/25/2007	Eisenberg, Randall	0.3	Meet with the fee committee regarding the 1st, 2nd and 3rd interim fee statement.
7	1/25/2007	Johnston, Cheryl	2.1	Review and format for clarity the January expense detail.
7	1/25/2007	Johnston, Cheryl	1.9	Review, format for clarity and incorporate into the master fee file recently received January time detail.
99	1/25/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
99	1/25/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/25/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/25/2007	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
99	1/25/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
99	1/25/2007	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/25/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
99	1/25/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	1/25/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
16	1/26/2007	McDonagh, Timothy	0.4	Update the Product Business Unit model and Regional OCF model with updated working capital drivers.
16	1/26/2007	McDonagh, Timothy	1.3	Review the Product Business Unit model and Regional OCF model financials.
16	1/26/2007	McDonagh, Timothy	0.9	Review the Product Business Unit model financials prior to distribution.
16	1/26/2007	McDonagh, Timothy	0.3	Prepare and review the pension/OPEB and stockholder equity walks for M. Stein (Rothschild).
16	1/26/2007	McDonagh, Timothy	0.3	Prepare and review the regional OCF calculations for distribution to S. Karamanos (FTI).



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16	1/26/2007	McDonagh, Timothy	0.7	Review the regional OCF model financials prior to distribution.
16	1/26/2007	Frankum, Adrian	0.7	Analyze the D/ND North America presentation.
16	1/26/2007	Frankum, Adrian	0.3	Review and analyze the updated cash flow presentation and provide comments to management.
16	1/26/2007	Frankum, Adrian	0.9	Review the Packard Q3 package requested by PwC and discuss comments with J. Riedy (Delphi).
16	1/26/2007	Emrikian, Armen	1.2	Review the continuing/non-continuing and Debtor/non-Debtor outputs from the consolidation module.
16	1/26/2007	Emrikian, Armen	0.8	Review outputs from the regional OCF module and note key items.
16	1/26/2007	Emrikian, Armen	1.0	Prepare a comparison of service/legacy pension/OPEB expenses versus the company's overlay file and note discrepancies.
16	1/26/2007	Emrikian, Armen	0.5	Review the year-over-year changes in OCOGS for the purposes of identifying the 2007 plan-to-plan variances.
16	1/26/2007	Emrikian, Armen	0.5	Meet with J. Pritchett and T. Letchworth (both Delphi) to discuss the approach related to the 2006 actuals update.
16	1/26/2007	Emrikian, Armen	0.8	Meet with T. Letchworth and S. Whitfield (both Delphi) to discuss outstanding overlays.
16	1/26/2007	Emrikian, Armen	1.2	Prepare a workplan outline of key steps needed to update the consolidation module for the 2006 actuals.
16	1/26/2007	Eisenberg, Randall	0.2	Follow up with P. Crisalli (FTI) regarding the E&S materials performance information being prepared by the company.
16	1/26/2007	Dana, Steven	0.4	Review the Consolidation module outputs distributed to Delphi Strategic Planning.
16	1/26/2007	Dana, Steven	0.1	Review the memo regarding the revised model output schedule.
16	1/26/2007	Crisalli, Paul	0.7	Meet with S. Uppal (Delphi) regarding the Material mix analysis.
16	1/26/2007	Crisalli, Paul	1.2	Review and analyze the E&S Financial Reporting presentation in preparation for an upcoming meeting.
16	1/26/2007	Wu, Christine	1.1	Analyze the balance sheet equity income and minority interest rollforwards.
16	1/26/2007	Wu, Christine	1.6	Prepare a schedule of top Europe cash and expense restructuring programs for the corporate restructuring due diligence package.

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16	1/26/2007	Wu, Christine	0.9	Prepare a schedule of top Asia cash and expense restructuring programs for the corporate restructuring due diligence package.
16	1/26/2007	Wu, Christine	0.7	Discuss with N. Torracco (Delphi) and C. Darby (Delphi) information available for the joint venture minority interest and equity income.
16	1/26/2007	Wu, Christine	2.5	Prepare a consolidation of regional programs for the divisional submissions.
16	1/26/2007	Wu, Christine	1.2	Prepare a summary schedule of cash and expense restructuring programs by division for the corporate restructuring due diligence package.
16	1/26/2007	Wu, Christine	1.1	Prepare a schedule of restructuring programs by region for the corporate due diligence package.
16	1/26/2007	Wu, Christine	1.7	Prepare a schedule of top North America cash and expense restructuring programs for the corporate restructuring due diligence package.
16	1/26/2007	Wu, Christine	0.7	Prepare a schedule of top South America cash and expense restructuring programs for the corporate restructuring due diligence package.
16	1/26/2007	Wu, Christine	1.4	Prepare a summary schedule of the restructuring cash and expenses by quarter for 2007.
16	1/26/2007	Karamanos, Stacy	0.8	Review the 2007 performance plan to plan walk per request by J. Pritchett (Delphi).
16	1/26/2007	Karamanos, Stacy	0.4	Review the due diligence review process presentation and provide comments to S. Pflieger (Delphi).
16	1/26/2007	Karamanos, Stacy	1.1	Review the pension and OPEB documentation for the purposes of summarizing the assumptions in the plan to plan analysis.
16	1/26/2007	Karamanos, Stacy	0.7	Participate in a discussion with J. Pritchett (Delphi) regarding upcoming Budget Business Plan tasks.
16	1/26/2007	Karamanos, Stacy	1.7	Continue preparing the plan to plan walk of assumptions per request by J. Pritchett (Delphi).
16	1/26/2007	Karamanos, Stacy	0.7	Review the Packard OCOGS figure in the Budget Business Plan for the purposes of understanding the OCOGS plan to plan movement.
16	1/26/2007	Karamanos, Stacy	1.3	Review the OCOGS detail for the purposes of understanding non-cash working capital impacts included within the cash flow.

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16	1/26/2007	Karamanos, Stacy	1.1	Update the Regional OCF presentation to reflect the Budget Business Plan Model Outputs.
16	1/26/2007	Karamanos, Stacy	1.1	Review the Budget Business Plan model outputs with overlays and note key open items.
17	1/26/2007	Weinsten, Mark	0.4	Discuss with Delphi accounting personnel Powertrain balance sheet questions in conjunction with the due diligence request list.
17	1/26/2007	Weinsten, Mark	2.2	Review and respond to questions resulting from the Powertrain data request.
17	1/26/2007	Weinsten, Mark	0.3	Discuss with P. Elie (PWC) the Powertrain data request list.
17	1/26/2007	Weinsten, Mark	0.6	Meet with the Delphi accounting staff to address open issues related to the Powertrain data request.
17	1/26/2007	Weinsten, Mark	1.2	Meet with J. Coleman (Delphi) to discuss the Powertrain data request and to determine the process for the meeting requirement.
17	1/26/2007	Weinsten, Mark	0.7	Analyze and prepare edits to the template used to capture cost data for Powertrain due diligence purposes.
17	1/26/2007	Weinsten, Mark	0.4	Discuss with Delphi personnel specific accounting issues related to the Powertrain data request.
17	1/26/2007	Weinsten, Mark	0.2	Meet with J. Arends (Delphi) to discuss the progress to date regarding the Powertrain material collection.
17	1/26/2007	Weinsten, Mark	0.3	Prepare correspondence to J. Abbott (FTI) regarding Powertrain due diligence preparation.
17	1/26/2007	Weinsten, Mark	0.5	Modify and update the Powertrain due diligence workplan.
17	1/26/2007	Wahl, Dustin	2.8	Attend the Delphi Packard due diligence management presentation given by G. Siddall (Delphi).
17	1/26/2007	Wahl, Dustin	1.2	Discuss the Packard due diligence request list with G. Medeiros (PwC) and S. Reinhart (Delphi).
17	1/26/2007	Ho, Rocky	0.7	Analyze the investor due diligence assignment and note key items regarding the DPSS division.
17	1/26/2007	Ho, Rocky	1.5	Review and analyze the DPSS strategic 5 year plan and prepare questions and comments.
17	1/26/2007	Ho, Rocky	0.6	Review and analyze various DPSS product business units and prepare follow-up questions and comments for due diligence purposes.

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17	1/26/2007	Ho, Rocky	1.1	Review and analyze the DPSS 2007 - 2011 income statement overview and note key items.
17	1/26/2007	Ho, Rocky	0.7	Review and analyze the DPSS operating margin trends and prepare follow-up questions.
17	1/26/2007	Ho, Rocky	0.4	Discuss with C. Anderson and T. Clark (both Delphi) various DPSS due diligence document requests.
17	1/26/2007	Frankum, Adrian	0.4	Review the PwC diligence request list for Powertrain.
17	1/26/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) regarding the progress of due diligence by PwC.
17	1/26/2007	Frankum, Adrian	1.4	Analyze the AHG and Steering responses to the FTI/Rothschild diligence questions.
17	1/26/2007	Frankum, Adrian	0.7	Review the Thermal response and data to the PwC information request.
17	1/26/2007	Frankum, Adrian	0.7	Discuss with R. Spork (Merrill) investor diligence issues for use in providing feedback to management.
17	1/26/2007	Frankum, Adrian	1.2	Begin review of the Powertrain business plan presentation in preparation for investor diligence session
17	1/26/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) regarding the progress of due diligence by PwC.
17	1/26/2007	Cristiano, John	0.6	Discuss with L. Severson (Delphi) the dataroom population timing and potential agenda items for meeting with the PwC team regarding Thermal due diligence.
17	1/26/2007	Cristiano, John	1.8	Prepare dataroom structure for the Thermal due diligence project with L. Severson (Delphi).
17	1/26/2007	Cristiano, John	0.7	Discuss the joint venture documentation and future acquisitions with M. Harrison (Delphi) for Thermal due diligence purposes.
17	1/26/2007	Cristiano, John	2.2	Discuss the structure of trial balances at Thermal with L. Severson (Delphi).
17	1/26/2007	Cristiano, John	0.9	Discuss the Thermal preliminary request list from PwC with D. Greensbury (Delphi).
17	1/26/2007	Cristiano, John	1.1	Meet with J. Heimann and D. Greensbury (both Delphi) to discuss revenue projections for Thermal due diligence purposes.

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17	1/26/2007	Crisalli, Paul	0.8	Meet with J. Zaleski (PwC), P. Durocher (PwC), D. Samohin (PwC), L. Ly (PwC), J. McCarty (PwC), C. Chamberland (PwC), M. McDonald (Delphi) and S. Snow (Delphi) regarding the PwC due diligence information request list for E&S.
17	1/26/2007	Crisalli, Paul	0.4	Meet with S. Snow (Delphi), P. Curnutt (Delphi), L. Denny (Delphi) and M. McDonald (Delphi) regarding open E&S items related to the PwC information request list.
17	1/26/2007	Crisalli, Paul	2.9	Meet with J. Zaleski (PwC), P. Durocher (PwC), D. Samohin (PwC), L. Ly (PwC), J. McCarty (PwC), C. Chamberland (PwC), M. McDonald (Delphi), S. Snow (Delphi), L. Denny (Delphi) and P. Curnutt (Delphi) regarding the E&S financial reporting presentation and
10	1/26/2007	Guglielmo, James	0.7	Prepare correspondence to the Delphi labor group regarding various IUE labor issues and requests.
10	1/26/2007	Guglielmo, James	0.6	Review the Delphi approvals for the framework timeline slides to be produced to the union advisors.
10	1/26/2007	Guglielmo, James	0.7	Discuss with the union financial advisors and B. Shaw (Rothschild) the framework timeline.
10	1/26/2007	Guglielmo, James	1.0	Review the Packard draft presentation for Chanin regarding the competitive labor rate support.
10	1/26/2007	Guglielmo, James	0.8	Discuss the Packard competitive labor draft presentation with R. Fletemeyer (FTI).
10	1/26/2007	Guglielmo, James	0.8	Review the due diligence tracker schedule for open inquiries and questions from various union financial advisors with M. Grace (Delphi).
10	1/26/2007	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) regarding preparing for the upcoming IUE meeting.
10	1/26/2007	Guglielmo, James	0.3	Prepare a draft note to H. Bochner (Potok) regarding the framework timeline inquiries.
10	1/26/2007	Guglielmo, James	0.7	Discuss with H. Bochner (Potok) various follow up inquiries regarding the framework timeline schedule.
10	1/26/2007	Fletemeyer, Ryan	0.8	Discuss the Packard competitive labor draft presentation with J. Guglielmo (FTI).
10	1/26/2007	Fletemeyer, Ryan	0.8	Review the Packard competitive labor draft presentation and provide comments.
10	1/26/2007	Eisenberg, Randall	0.8	Prepare for discussions with the Union advisors to the review framework, POR and registration statement timelines.

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10	1/26/2007	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) regarding preparing for the upcoming IUE meeting.
5	1/26/2007	McKeighan, Erin	0.7	Prepare a specifications report in preparation for the DACOR data transfer per request by D. Fidler (Delphi).
5	1/26/2007	McKeighan, Erin	0.3	Open certain claims per request by C. Michels (Delphi).
5	1/26/2007	Gildersleeve, Ryan	0.1	Modify the claim reconciliation progress in CMSi per request by M. Bechtel (Callaway).
5	1/26/2007	Gildersleeve, Ryan	0.2	Respond to C. Michels (Delphi) inquiry regarding the claim reconciliation in CMSi.
5	1/26/2007	Gildersleeve, Ryan	0.1	Modify the unliquidated claim identifier in CMSi per request by T. Behnke (FTI).
5	1/26/2007	Eisenberg, Randall	0.8	Review the claims procedures and correspond with the claims team.
5	1/26/2007	Behnke, Thomas	0.5	Draft updates to the monthly operating report for the claims section.
5	1/26/2007	Behnke, Thomas	0.3	Draft note outlining key issues related to intercompany claims.
5	1/26/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the modified claims exhibits.
3	1/26/2007	Wehrle, David	0.2	Respond to questions from K. Craft (Delphi) concerning the settlement with XXX under the Shipper Order.
3	1/26/2007	Wehrle, David	0.3	Provide a weekly motion tracker and contract assumption report to R. Emanuel (Delphi).
12	1/26/2007	Meyers, Glenn	1.8	Prepare an exhibit and presentation slide relating to the value of the affirmative damages claim for XXX and revise the related slides accordingly.
12	1/26/2007	Meyers, Glenn	0.7	Review documents related to the presentation regarding findings with respect to the potential damages claims.
12	1/26/2007	Meyers, Glenn	1.3	Review the XXX analysis prepared by C. Balgenorth (Delphi) in relation to the valuation of the affirmative damages claims.
12	1/26/2007	Frankum, Adrian	0.5	Analyze the GM bid-ask document for use in the liquidation analysis.
12	1/26/2007	Frankum, Adrian	0.8	Review the cross-charge update for the liquidation analysis.

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12	1/26/2007	Eisenberg, Randall	0.9	Discuss with financial advisors for the unions and Rothschild regarding the review of timeline for framework, disclosure statement and registration statement.
12	1/26/2007	Eisenberg, Randall	0.4	Review and address follow up questions from Potok regarding the framework timeline.
12	1/26/2007	Eisenberg, Randall	0.3	Discuss with E. Cochran (Delphi) regarding the framework timeline.
5	1/26/2007	McDonagh, Timothy	0.2	Prepare the weekly reclamations report for Delphi supplier activities.
5	1/26/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim 729.
5	1/26/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	1/26/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 1/25.
11	1/26/2007	Wehrle, David	0.2	Provide a summary report and prepare updates to the contract assumption cases to B. Pickering (Mesirow).
11	1/26/2007	Fletemeyer, Ryan	0.7	Prepare a unilateral setoff file for incorporation into the 16th UCC presentation.
11	1/26/2007	Fletemeyer, Ryan	0.9	Update the formal setoff file for recent activity to be included in the 16th UCC presentation.
11	1/26/2007	Eisenberg, Randall	1.1	Discuss with claims resolution team regarding preparation for meeting with Mesirow.
11	1/26/2007	Eisenberg, Randall	0.6	Prepare for discussions with the claims team regarding the Mesirow visit.
11	1/26/2007	Behnke, Thomas	1.5	Prepare updates to the claims sections of the UCC presentation.
11	1/26/2007	Behnke, Thomas	1.7	Continue to analyze the claims population for exceptions to modify the UCC charts.
11	1/26/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) regarding UCC slide updates.
11	1/26/2007	Behnke, Thomas	1.0	Participate in a work session regarding the UCC visit to the claims center with D. Unrue, K. Craft (both Delphi), J. Lyons and L. Diaz (both Skadden).
11	1/26/2007	Behnke, Thomas	2.8	Analyze the claims population and waterfall and prepare claim progress reports for the UCC presentation.
11	1/26/2007	Behnke, Thomas	0.6	Prepare for a call regarding the UCC visit to the claims center and review the draft meeting materials and comment.

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19	1/26/2007	Fletemeyer, Ryan	0.4	Discuss XXX's payment information with J. Hudson (Delphi).
19	1/26/2007	Fletemeyer, Ryan	0.4	Compare the XXX wire detail to the DAS LLC bank account listing.
3	1/26/2007	Wehrle, David	0.3	Review comments from K. Craft (Delphi) related to the buyer letter and terms improvement negotiating points.
3	1/26/2007	Wehrle, David	1.3	Analyze the listings of suppliers that have sold their claims to be included in the template to be provided to buyers to support the terms improvement negotiations.
3	1/26/2007	Wehrle, David	1.2	Analyze the listings of suppliers that have been paid under the first day orders to be included in the template to be provided to buyers to support the terms improvement negotiations.
3	1/26/2007	Weber, Eric	3.1	Begin preparation of a working capital improvement database which includes annual purchase volumes, existing payment terms, first day order and CAP settlement terms, etc. to be used by buyers in negotiations with the top two hundred suppliers.
3	1/26/2007	Weber, Eric	2.8	Analyze and isolate annual purchase volumes on a payment terms basis for the two hundred suppliers included in the working capital improvement analysis.
3	1/26/2007	Weber, Eric	0.9	Work with S. Wisniewski (Delphi) and M. Malinowski (Delphi) to obtain payment term deviation expiration dates as they pertain to the working capital improvement initiative.
3	1/26/2007	Stevning, Johnny	1.5	Adjust the working capital file to show totals by claim and schedule amount per supplier for contract cure purposes.
3	1/26/2007	Kuby, Kevin	0.4	Review the revised terms improvement database fields populated by C. Miller (Delphi).
3	1/26/2007	Kuby, Kevin	0.7	Discuss with D. Blackburn (Delphi) the progress of the terms improvement initiative.
3	1/26/2007	Wehrle, David	0.3	Discuss the XXX contract assumption case with N. Jordan (Delphi).
3	1/26/2007	Wehrle, David	0.2	Prepare updates to the project plan for identification of contracts eligible for assumption and cure estimation.
3	1/26/2007	Wehrle, David	0.6	Discuss with G. Shah (Delphi) the Brake Hose contracts and pending contract assumption cases.
3	1/26/2007	Wehrle, David	0.6	Analyze the E&C division expiring contract tracking file and prepare questions for J. Buckbee (Delphi).



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3	1/26/2007	Wehrle, David	0.8	Analyze the contract assumption case tracking file including the annual purchase volumes, settlement amounts, claims and terms and reconcile to the summary file prepared for the UCC to ensure all relevant data has been included.
3	1/26/2007	Kuby, Kevin	1.8	Review the contract pipeline and progress for the Brake Hose, Saginaw, Bearings, Mounts and Interiors and Closures.
10	1/26/2007	Tolocka, Eric	1.5	Summarize and index of Delphi analyst reports.
10	1/26/2007	Tolocka, Eric	1.8	Analyze Delphi analyst reports for information on industry conditions.
10	1/26/2007	Tolocka, Eric	2.3	Create excerpt document of Delphi analyst reports.
10	1/26/2007	Park, Jaewan	2.4	Continue to research comparable company stock performance.
10	1/26/2007	Park, Jaewan	2.6	Research comparable company stock performance.
10	1/26/2007	Maffei, Jeffrey	1.6	Analyze institutional securities holdings tables.
10	1/26/2007	Maffei, Jeffrey	1.2	Search for SAS statistical analysis programs to perform analysis of securities returns.
10	1/26/2007	Maffei, Jeffrey	1.9	Create copies of archived SAS programs.
10	1/26/2007	Maffei, Jeffrey	1.8	Create chart of forecasted earnings.
10	1/26/2007	Maffei, Jeffrey	0.7	Create chart of forecasted earnings for an additional period.
10	1/26/2007	Maffei, Jeffrey	0.8	Search third-party sources for analytical programs.
4	1/26/2007	Guglielmo, James	0.5	Prepare correspondence to A. Frankum (FTI) regarding case events and staffing.
4	1/26/2007	Guglielmo, James	0.5	Prepare correspondence to R. Eisenberg (FTI) regarding case events and staffing.
7	1/26/2007	Swanson, David	1.3	Review the first half of January 2006 time detail for task code 07.
7	1/26/2007	Swanson, David	2.6	Review the first half of January 2006 time detail for task codes 20 - 23.
7	1/26/2007	Swanson, David	1.1	Follow up with various professionals regarding outstanding first half of January time detail.
7	1/26/2007	Johnston, Cheryl	0.9	Continue to review and format for clarity the January expense detail.

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7	1/26/2007	Johnston, Cheryl	0.4	Follow up with various professionals regarding clarification of specific time detail entries.
7	1/26/2007	Johnston, Cheryl	0.4	Follow up with various professionals regarding outstanding January time detail.
7	1/26/2007	Johnston, Cheryl	1.1	Review and format for clarity the January expense detail.
99	1/26/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/26/2007	Wahl, Dustin	2.0	Travel from Newark, NJ to Cleveland, Ohio.
99	1/26/2007	Wahl, Dustin	2.0	Travel from Cleveland, Ohio to Newark, NJ.
99	1/26/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
99	1/26/2007	Stevning, Johnny	3.0	Travel from Detroit, MI to Denver, CO.
99	1/26/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/26/2007	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/26/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/26/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/26/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/26/2007	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/26/2007	Cristiano, John	3.0	Travel from Detroit, MI to New York, NY.
99	1/26/2007	Crisalli, Paul	3.0	Travel from Kokomo, IN to New York, NY.
99	1/26/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	1/27/2007	McDonagh, Timothy	0.5	Respond to questions from M. Stein (Rothschild) regarding model outputs.
17	1/27/2007	Ho, Rocky	1.0	Review and analyze DPSS revenue trends from 2006 to 2011 and prepare follow-up comments.
11	1/27/2007	Kuby, Kevin	2.1	Review the claims management presentation for the upcoming meeting with Mesirow and prepare additional information requests for T. Behnke (FTI).
3	1/27/2007	Weber, Eric	0.6	Investigate the revised payment terms deviation report received from M. Malinowski (Delphi) to identify any changes pertaining to the top two hundred suppliers.

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3	1/27/2007	Weber, Eric	1.1	Reconcile the data contained in the working capital improvement database to C. Miller's (Delphi) Working Capital Opportunities, CAP Cases and Terms and Terms by Supplier spreadsheet.
3	1/27/2007	Weber, Eric	2.4	Revise the working capital improvement database to reflect the revised commodity, divisional and lead negotiator data received from C. Miller (Delphi) as well as to reflect updated sold claims data received from Delphi's Claims department.
10	1/27/2007	Tolocka, Eric	1.9	Analyze additional Delphi analyst reports for information on industry conditions.
10	1/27/2007	Tolocka, Eric	1.5	Accumulate and identify industry data from Delphi analyst reports to prepare charts.
10	1/27/2007	Tolocka, Eric	1.6	Create excerpt document of Delphi analyst reports.
10	1/27/2007	Tolocka, Eric	0.9	Analyze Delphi security price movements.
16	1/28/2007	Karamanos, Stacy	1.1	Review the historical Packard working capital for 2004 and 2005 to examine previous payables terms.
17	1/28/2007	Weinsten, Mark	0.6	Review correspondence regarding the Powertrain due diligence data request and provide response.
17	1/28/2007	Weinsten, Mark	1.7	Update the Powertrain due diligence work plan based on conversations with Delphi personnel.
4	1/28/2007	Frankum, Adrian	2.3	Review and comment on the December MOR.
10	1/28/2007	Tolocka, Eric	2.1	Analyze additional Delphi analyst reports.
10	1/28/2007	Tolocka, Eric	1.9	Prepare an excerpt document of Delphi analyst reports.
10	1/28/2007	Tolocka, Eric	1.5	Analyze data to prepare charts of industry data.
4	1/28/2007	Eisenberg, Randall	0.6	Review projects and staffing.
7	1/28/2007	Frankum, Adrian	3.6	Review time descriptions in the preliminary December 2006 fee statement for task codes 01 through 05 to ensure clarity and proper coding.
99	1/28/2007	Ho, Rocky	4.0	Travel from San Francisco, CA to Detroit, MI.
9	1/29/2007	Guglielmo, James	1.0	Review the preliminary draft of the December DIP Variance financial reports.

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9	1/29/2007	Concannon, Joseph	1.6	Review the first draft of the variance analysis detailing the variances between the DIP forecast and actuals from December 2006.
16	1/29/2007	Swanson, David	0.8	Update the restructuring walk with a revised GMNA revenue subsidy overlay provided by the company.
16	1/29/2007	Swanson, David	1.7	Prepare a restructuring walk consolidation schedule per request by S. Dana (FTI).
16	1/29/2007	McDonagh, Timothy	0.5	Reconcile between the Product Business Unit model and the consolidated view of the Product Business Unit P&L model.
16	1/29/2007	McDonagh, Timothy	0.8	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos, A. Emrikian and S. Dana (all FTI) to discuss the progress of the remaining divisional open items regarding the P&L and balance sheet submissions.
16	1/29/2007	McDonagh, Timothy	0.3	Correspond with M. Stein (Rothschild) regarding year over year changes in professional fees.
16	1/29/2007	McDonagh, Timothy	0.6	Prepare correspondence to C. Wu (FTI) regarding changes to the restructuring expense in the Product Business Unit model and regional OCF model.
16	1/29/2007	McDonagh, Timothy	1.3	Update the Product Business Unit model and regional OCF model for an additional subsidy overlay.
16	1/29/2007	McDonagh, Timothy	0.4	Review the baseline financials from the Product Business Unit model prior to distribution to P. Crisalli (FTI).
16	1/29/2007	McDonagh, Timothy	0.3	Discuss the professional fees in the Product Business Unit model with T. Letchworth (Delphi).
16	1/29/2007	McDonagh, Timothy	0.6	Review and respond to inquiries from M. Stein (Rothschild) regarding other assets and other liabilities.
16	1/29/2007	McDonagh, Timothy	0.4	Discuss with M. Stein (Rothschild) miscellaneous questions relating to the most recent Product Business Unit outputs.
16	1/29/2007	McDonagh, Timothy	0.6	Review the continuing/non-continuing, Debtor/non-Debtor and regional breakdowns of restructuring expense and cash and provide to C. Wu (FTI).
16	1/29/2007	McDonagh, Timothy	0.7	Update the handling of professional fees in the Product Business Unit model with revised calculations.
16	1/29/2007	Kuby, Kevin	0.5	Review the raw data and preliminary feedback from E&S regarding the materials cost issues.

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16	1/29/2007	Guglielmo, James	0.5	Provide financial metric calculations to T. Lewis (Delphi) for the business plan presentations.
16	1/29/2007	Frankum, Adrian	0.5	Discuss with J. Pritchett (Delphi) resource issues and regional cash flows.
16	1/29/2007	Frankum, Adrian	0.4	Meet with B. Shaw (Rothschild) to develop the recommended approach for the budget business plan assumption discussion with the plan investors.
16	1/29/2007	Frankum, Adrian	1.4	Discuss with R. Jobe (Delphi), B. Shaw (Rothschild), P. Crisalli (FTI) and S. Salrin (Delphi) the upcoming E&S divisional presentation.
16	1/29/2007	Emrikian, Armen	0.6	Update the summary of workers compensation assumptions used in the consolidation module per request by the Company.
16	1/29/2007	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi) to discuss the next steps to accommodate updating the consolidation module for the 2006 actuals.
16	1/29/2007	Emrikian, Armen	0.8	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos, S. Dana and T. McDonagh (all FTI) to discuss the progress of the remaining divisional open items regarding the P&L and balance sheet submissions.
16	1/29/2007	Emrikian, Armen	0.4	Analyze the modifications to the Product Business Unit P&L module to allow for a condensed P&L output view.
16	1/29/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger, M. Crowley, S. Snell and B. Hewes (all Delphi) to discuss the progress of the Product Business Unit model.
16	1/29/2007	Emrikian, Armen	0.5	Discuss the 2006 revenue subsidy with J. Pritchett (Delphi) and create an overlay template for the Product Business Unit P&L module and the consolidation module.
16	1/29/2007	Emrikian, Armen	0.6	Update the summary of process steps to incorporate fresh start accounting adjustments into the consolidation module.
16	1/29/2007	Emrikian, Armen	0.5	Review the updated list of outstanding overlays and note open items.
16	1/29/2007	Emrikian, Armen	0.3	Review prior historical information on materials / freight expense to allow for the identification of this expense in the 2006 financials, per Delphi request.
16	1/29/2007	Emrikian, Armen	0.8	Meet with F. Laws (Delphi), T. Nilan (Delphi) and T. Letchworth (Delphi) to discuss the current workers compensation / EDB forecast and potential changes.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/29/2007	Emrikian, Armen	0.4	Analyze and prepare possible alternatives for the treatment of pension / OPEB fresh start entries in the consolidation module.
16	1/29/2007	Dana, Steven	0.5	Review the 8+4 Continuing/Non-Continuing model to identify additional information requirements for an update of the 8+4 P&L.
16	1/29/2007	Dana, Steven	0.6	Prepare memo to T. Letchworth (Delphi) regarding the process for updates to the existing overlay templates.
16	1/29/2007	Dana, Steven	0.4	Review the information request list prepared by A. Emrikian (FTI) regarding the 12 + 0 Continuing/Non-Continuing P&L updates and provide feedback.
16	1/29/2007	Dana, Steven	0.8	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Karamanos, A. Emrikian and T. McDonagh (all FTI) to discuss the progress of the remaining divisional open items regarding the P&L and balance sheet submissions.
16	1/29/2007	Dana, Steven	0.9	Integrate additional visibility to the changes in the divisionally submitted P&L line items from the Baseline to the Baseline with overlays view.
16	1/29/2007	Dana, Steven	0.8	Update the Product Business Unit P&L module for the restructuring expense change related to the GMNA revenue subsidy.
16	1/29/2007	Dana, Steven	2.0	Prepare the Product Business Unit P&L module outputs in response to strategic planning's request.
16	1/29/2007	Crisalli, Paul	1.4	Discuss with R. Jobe (Delphi), B. Shaw (Rothschild), A. Frankum (FTI) and S. Salrin (Delphi) the upcoming E&S divisional presentation.
16	1/29/2007	Crisalli, Paul	0.6	Meet with K. Stando (Delphi) regarding the E&S material performance variance analysis.
16	1/29/2007	Crisalli, Paul	0.6	Update and review the site listing charts for each E&S product line.
16	1/29/2007	Wu, Christine	1.3	Prepare a restructuring summary schedule by driver for the corporate due diligence package.
16	1/29/2007	Wu, Christine	1.6	Review and revise the divisional and regional reconciliation of restructuring cash and expense.
16	1/29/2007	Quentin, Michele	0.9	Participate in a meeting regarding the Budget Business Plan model with by J. Pritchett (Delphi).
16	1/29/2007	Quentin, Michele	1.5	Review the strategic planning and M&A overview materials and prepare questions for follow-up.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/29/2007	Krieg, Brett	1.5	Work with C. Darby (Delphi) and T. Lewis (Delphi) to revise and discuss the SG&A landscape presentation.
16	1/29/2007	Krieg, Brett	2.3	Revise the SG&A landscape presentation per feedback from C. Darby (Delphi) and T. Lewis (Delphi).
16	1/29/2007	Krieg, Brett	0.7	Work with the modeling team to analyze tasks necessary for the upcoming BoD meeting.
16	1/29/2007	Karamanos, Stacy	2.5	Review the model outputs with overlays, reconcile to the previous outputs and note key items per request by J. Pritchett (Delphi).
16	1/29/2007	Karamanos, Stacy	1.1	Review the Packard analysis of historical working capital in the context of the 2007 Budget Business Plan and follow up with A. Cline (Delphi) regarding the analysis.
16	1/29/2007	Karamanos, Stacy	1.2	Review movements in European cash flow per request by S. Whitfield (Delphi).
16	1/29/2007	Karamanos, Stacy	2.0	Review the changes in the Budget Business Plan versions of the Regional OCF to ensure movement is correctly reflected.
16	1/29/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett, T. Letchworth, M Crowley, S. Pflieger (all Delphi), S. Dana, A. Emrikian and T. McDonagh (all FTI) to discuss the progress of the remaining divisional open items regarding the P&L and balance sheet submissions.
16	1/29/2007	Karamanos, Stacy	0.6	Review the AP Overlay with J. Pritchett (Delphi) for the continuing/non-continuing business split of DPO.
16	1/29/2007	Crisalli, Paul	1.1	Prepare updates to the plan to plan analysis for continuing and non-continuing businesses.
17	1/29/2007	Weinsten, Mark	2.5	Review the revised Powertrain due diligence package and prepare questions for follow-up.
17	1/29/2007	Weinsten, Mark	0.5	Meet with the Delphi HR Director to discuss requested Powertrain HR due diligence items.
17	1/29/2007	Weinsten, Mark	0.7	Analyze open items regarding certain ventures for Powertrain due diligence purposes.
17	1/29/2007	Weinsten, Mark	0.8	Discuss with the PwC and Powertrain finance groups the due diligence request list.
17	1/29/2007	Weinsten, Mark	0.3	Discuss with A. Frankum (FTI) investor due diligence progress and issues at the Powertrain division.
17	1/29/2007	Weinsten, Mark	0.2	Discuss with certain Delphi personnel open Powertrain data request issues.

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17	1/29/2007	Weinsten, Mark	2.9	Review the Powertrain due diligence presentation for an upcoming meeting with the plan investors and PwC.
17	1/29/2007	Weinsten, Mark	0.4	Meet with the Powertrain finance staff to discuss internal accounting methodologies.
17	1/29/2007	Weinsten, Mark	0.2	Discuss with certain Delphi finance personnel the availability of accounting manuals and procedures to be used for Powertrain due diligence purposes.
17	1/29/2007	Wahl, Dustin	3.0	Review the 2007 - 2011 Delphi Packard Business Plan for due diligence purposes.
17	1/29/2007	Ho, Rocky	0.9	Review the DPSS business plan pertaining to IAM and compare to the supporting financial package.
17	1/29/2007	Ho, Rocky	1.1	Review and analyze the support for the DPSS year-over-year variance to sales and operating income analysis for all PBUs for DPSS due diligence purposes.
17	1/29/2007	Ho, Rocky	1.4	Prepare for and participate in a conference call with E. Demereuax (PwC), T. Clark and L. Jolly (both Delphi) to discuss the DPSS revenue projections given to PwC.
17	1/29/2007	Ho, Rocky	0.8	Review the quarterly DPSS balance sheet actuals and prepare questions and comments.
17	1/29/2007	Ho, Rocky	0.5	Discuss with members of PwC additional DPSS due diligence and information requirements.
17	1/29/2007	Ho, Rocky	1.3	Review and analyze the DPSS 2006 P&L actuals, compare to the 2006 forecast and prepare questions regarding differences.
17	1/29/2007	Ho, Rocky	0.5	Meet with members of the PwC due diligence team to discuss the scope and objectives of the DPSS due diligence process.
17	1/29/2007	Ho, Rocky	1.2	Meet with L. Jolly and T. Clark (Delphi) to review DPSS related documents with the investor group, PwC and others for DPSS due diligence purposes.
17	1/29/2007	Ho, Rocky	0.6	Review the shared drive materials and compare to the DPSS due diligence information request list.
17	1/29/2007	Ho, Rocky	0.7	Meet with L. Jolly (Delphi) to discuss certain divisional revenue models and baseline assumptions for DPSS due diligence purposes.
17	1/29/2007	Frankum, Adrian	0.8	Meet with J. Sheehan (Delphi), D. Resnick (Delphi), B. Shaw (Rothschild) and R. Eisenberg (FTI) regarding the progress of the due diligence process.



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17	1/29/2007	Frankum, Adrian	0.3	Discuss with M. Weinstein (FTI) investor due diligence progress and issues at the Powertrain division.
17	1/29/2007	Frankum, Adrian	0.5	Discuss with J. Cristiano (FTI) the PwC due diligence process at the Thermal division.
17	1/29/2007	Eisenberg, Randall	0.8	Meet with J. Sheehan (Delphi), D. Resnick (Delphi), B. Shaw (Rothschild) and A. Frankum (FTI) regarding the progress of the due diligence process.
17	1/29/2007	Cristiano, John	1.6	Analyze the overview of Thermal activities and accounts with representatives from PwC and Delphi.
17	1/29/2007	Cristiano, John	1.1	Analyze the corporate allocation methods and best practices and prepare questions for A. Bahal (FTI) for Thermal due diligence purposes.
17	1/29/2007	Cristiano, John	0.9	Review the Thermal due diligence agenda with L. Severson (Delphi) for an upcoming meeting with the PwC team.
17	1/29/2007	Cristiano, John	0.5	Discuss with A. Frankum (FTI) the PwC due diligence process at the Thermal division.
17	1/29/2007	Cristiano, John	2.7	Participate in a meeting with the PwC Thermal due diligence team in preparation for the Thermal due diligence with L. Severson, D. Greensbury (both Delphi), L. Sullivan, R. Krawczyk and J. Grundman (all PwC).
17	1/29/2007	Cristiano, John	1.8	Reconcile the Hyperion pulled files to the Thermal management reports with L. Severson and M. Madak (both Delphi).
17	1/29/2007	Cristiano, John	0.6	Review open items related to the Thermal division from the strategy meeting with PwC and discuss with L. Severson (Delphi).
17	1/29/2007	Cristiano, John	1.5	Review the contents of the dataroom with the PwC Thermal due diligence team.
17	1/29/2007	Crisalli, Paul	0.7	Review and analyze the E&S divisional income statement information to be provided to PwC.
17	1/29/2007	Crisalli, Paul	0.8	Meet with J. Zaleski (PwC), D. Samohin (PwC), L. Ly (PwC), J. McCarty (PwC), C. Chamberland (PwC), M. McDonald (Delphi) and S. Snow (Delphi) regarding the PwC E&S information requests and open items.
17	1/29/2007	Crisalli, Paul	0.8	Meet with S. Snow (Delphi) regarding open E&S items related to the PwC information request list and information tracker.
10	1/29/2007	Guglielmo, James	0.6	Discuss the proposed Delphi responses to the IUE's inquires with M. Grace (Delphi).

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10	1/29/2007	Guglielmo, James	0.6	Review and prepare additional edits to the Packard competitive benchmarking labor slides.
10	1/29/2007	Guglielmo, James	0.5	Review the Packard presentation on labor rates for IUE/Chanin and prepare follow-up questions.
10	1/29/2007	Guglielmo, James	0.9	Discuss with M. Cashdollar (Delphi), Packard representatives, B. Quick (Delphi), R. Eisenberg (FTI) and R. Fletemeyer (FTI) regarding a review of the labor rate analysis for the Warren Facility.
10	1/29/2007	Guglielmo, James	1.1	Revise the Packard competitive labor slides for the IUE/Chanin presentation.
10	1/29/2007	Fletemeyer, Ryan	1.4	Prepare edits to the slides included in the Delphi Packard wage and benefit presentation.
10	1/29/2007	Fletemeyer, Ryan	0.7	Meet with M. Williams (Delphi) and M. Grace (Delphi) to discuss the progress of the IUE / Chanin requests.
10	1/29/2007	Fletemeyer, Ryan	0.9	Discuss with M. Cashdollar (Delphi), Packard representatives, B. Quick (Delphi), R. Eisenberg (FTI) and J. Guglielmo (FTI) regarding a review of the labor rate analysis for the Warren Facility.
10	1/29/2007	Eisenberg, Randall	0.9	Discuss with M. Cashdollar (Delphi), Packard representatives, B. Quick (Delphi), J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding a review of the labor rate analysis for the Warren Facility.
10	1/29/2007	Eisenberg, Randall	0.4	Prepare for a meeting with Packard regarding labor rates.
5	1/29/2007	McKeighan, Erin	0.3	Provide a DACOR download for XXX to T. Navratil (Delphi).
5	1/29/2007	McKeighan, Erin	0.3	Open claims for multiple claims analysts to assist in the claims reconciliation process.
5	1/29/2007	McKeighan, Erin	0.4	Prepare a claims specifications report to account for revised DACOR data per request by D. Fidler (Delphi).
5	1/29/2007	Behnke, Thomas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding the draft modified claims exhibit.
5	1/29/2007	Behnke, Thomas	0.4	Review the settlement procedures order report and note key items.
5	1/29/2007	Behnke, Thomas	0.2	Prepare follow-up responses to questions regarding the claims section of the monthly operating report.
3	1/29/2007	Wehrle, David	0.5	Discuss with D. Blackburn (Delphi) the Wage Motion payment request for XXX.

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3	1/29/2007	Weber, Eric	2.2	Prepare the "Supply Chain Management Update" in Power Point summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) to reflect activity throughout January, 2007.
3	1/29/2007	Weber, Eric	1.2	Verify the U.S. versus Non-U.S. presence of supplier XXX by reviewing various databases and Internet research resources.
3	1/29/2007	Weber, Eric	0.9	Verify the U.S. versus Non-U.S. presence of supplier XXX by reviewing various databases and Internet research resources.
3	1/29/2007	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	1/29/2007	Weber, Eric	0.8	Discuss with D. McLean (Delphi) and C. Suchet (Gradel) to understand the new ownership structure of XXX and whether the revised structure will qualify the supplier as a foreign creditor.
3	1/29/2007	Weber, Eric	0.7	Work with R. Gonzalez (Delphi) and M. Lopez (Delphi) to obtain details surrounding the new foreign supplier case, XXX, and investigate reconciliation discrepancies.
16	1/29/2007	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
16	1/29/2007	Eisenberg, Randall	0.8	Review materials in preparation for the DTM meeting.
16	1/29/2007	Eisenberg, Randall	3.1	Participate in the DTM meeting.
4	1/29/2007	Concannon, Joseph	0.9	Review the section of the December 2006 MOR describing the DIP refinancing transaction to ensure that it agrees to source documentation.
12	1/29/2007	Meyers, Glenn	0.6	Review the worksheets summarizing the XXX on Delphi financial performance and discuss with S. Salrin (Delphi), in relation to the valuation of the potential damage claim relating to XXX.
12	1/29/2007	Meyers, Glenn	2.9	Revise and augment the draft slide presentation summarizing the results of the damages claims analysis in accordance with comments per R. Eisenberg, B. Imburgia (FTI) and J. Sheehan (Delphi).
12	1/29/2007	Meyers, Glenn	3.8	Prepare a list of documents and associated references used in preparing the draft presentation slides summarizing the damages claims analysis, for incorporation into the slide presentation.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	1/29/2007	Li, Danny	1.2	Review the cash flow impacts of the pre-petition payment terms acceleration and update the Hypothetical Liquidation analysis accordingly.
12	1/29/2007	Li, Danny	0.8	Review the management prepared claim estimates in a Hypothetical Liquidation scenario.
12	1/29/2007	Krieg, Brett	0.5	Work with J. Concannon (FTI) to discuss the inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
12	1/29/2007	Fletemeyer, Ryan	0.5	Discuss the 2006 actual SG&A data for the Hypothetical Liquidation Analysis with T. Lewis (Delphi).
12	1/29/2007	Eisenberg, Randall	1.2	Meet with J. Sheehan, S. Salrin, B. Dellinger, J. Arle and T. Krauss (all Delphi) regarding alternative scenarios if framework is terminated.
12	1/29/2007	Concannon, Joseph	0.5	Work with B. Krieg (FTI) to discuss the inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
12	1/29/2007	Concannon, Joseph	2.6	Continue to revise the inventory calculation done in conjunction with the Hypothetical Liquidation analysis based on the appraisal.
5	1/29/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
11	1/29/2007	Wehrle, David	0.6	Review and edit the Global Supply Management slides for the UCC presentation.
11	1/29/2007	Kuby, Kevin	1.0	Review D. Unrue's (Delphi) presentation outlining the claims process for Mesirow.
11	1/29/2007	Fletemeyer, Ryan	0.8	Prepare draft setoff slides for the 16th UCC presentation.
11	1/29/2007	Fletemeyer, Ryan	0.5	Discuss the Delphi Medical payment demand support with M. Thatcher (Mesirow).
11	1/29/2007	Fletemeyer, Ryan	0.4	Review the response to Mesirow's November SG&A questions and send comments to T. Lewis (Delphi).
11	1/29/2007	Eisenberg, Randall	0.8	Meet with J. Sheehan (Delphi), D. Unrue, K. Craft (Delphi), J. Butler (Skadden) and T. Behnke (FTI) regarding preparation for the claims review with Mesirow.
11	1/29/2007	Eisenberg, Randall	0.3	Review with T. Behnke (FTI) the outline and objectives for the Mesirow meeting.

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11	1/29/2007	Behnke, Thomas	1.1	Review and Analyze the claim charts included in the Mesirow presentation.
11	1/29/2007	Behnke, Thomas	0.7	Update the claim charts for the Mesirow claims update presentation.
11	1/29/2007	Behnke, Thomas	0.3	Review with R. Eisenberg (FTI) the outline and objectives for the Mesirow meeting.
11	1/29/2007	Behnke, Thomas	0.8	Meet with J. Sheehan (Delphi), D. Unrue, K. Craft (Delphi), J. Butler (Skadden) and R. Eisenberg (FTI) regarding preparation for the claims review with Mesirow.
11	1/29/2007	Behnke, Thomas	0.4	Follow-up with D. Unrue (Delphi) regarding the Mesirow presentation.
11	1/29/2007	Behnke, Thomas	0.8	Review and prepare comments to the Mesirow claims update presentation and discuss with D. Unrue (Delphi).
11	1/29/2007	Behnke, Thomas	2.5	Participate in a work session to finalize the Mesirow claims update presentation with D. Unrue (Delphi), L. Diaz and J. Wharton (both Skadden).
3	1/29/2007	Wehrle, David	0.3	Prepare correspondence to N. Laws (Delphi) regarding options to track payment terms and improvement efforts.
3	1/29/2007	Wehrle, David	0.6	Meet with C. Miller and G. Shah (both Delphi) to reconcile the contract assumption case payment terms with the purchase order system terms.
3	1/29/2007	Wehrle, David	0.8	Analyze the set-off file to be used to support the terms negotiations with suppliers and discuss options for obtaining sales data with M. Wild (Delphi).
3	1/29/2007	Wehrle, David	1.1	Modify the supplier terms database and tracking tool to incorporate certain items per request by D. Blackburn (Delphi).
3	1/29/2007	Wehrle, David	0.4	Update the contract assumption terms file to be used by Global Supply Management for the XXX case to ensure compliance with settlement agreement terms.
3	1/29/2007	Wehrle, David	1.2	Meet with D. Blackburn, E. Mink, C. Miller (all Delphi) and K. Kuby (FTI) to review the tracking and reporting of the supplier terms changes.
3	1/29/2007	Weber, Eric	2.1	Revise various components of the working capital improvements database including the CAP settlement data, annual purchase volumes, first day order settlement data, etc. based on new information received from C. Miller (Delphi), M. Malinowski (Delphi) and

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3	1/29/2007	Kuby, Kevin	0.5	Meet with R. Eisenberg (FTI) regarding the progress of the vendor terms incentive initiative, cure estimate analysis and E&S due diligence preparation.
3	1/29/2007	Kuby, Kevin	0.6	Meet with D. Blackburn (Delphi) and C. Miller (Delphi) regarding progress related to terms improvement initiative.
3	1/29/2007	Kuby, Kevin	1.2	Meet with D. Blackburn, E. Mink, C. Miller (all Delphi) and D. Wehrle (FTI) to review the tracking and reporting of the supplier terms changes.
3	1/29/2007	Eisenberg, Randall	0.5	Meet with K. Kuby (FTI) regarding the progress of the vendor terms incentive initiative, cure estimate analysis and E&S due diligence preparation.
3	1/29/2007	Wehrle, David	2.4	Analyze the Brake Hose files for contracts to be assigned and identify contracts requiring assumption for cure estimation purposes.
3	1/29/2007	Stevning, Johnny	2.3	Perform a Brake Hose analysis to identity which previously assumed Purchase Orders are now expired for the contract cure process.
10	1/29/2007	Tolocka, Eric	0.8	Continue to analyze financial information from Delphi analyst reports.
10	1/29/2007	Tolocka, Eric	1.6	Analyze news articles and analyze data related to industry conditions.
10	1/29/2007	Tolocka, Eric	1.9	Analyze the financial information from Delphi analyst reports.
10	1/29/2007	Tolocka, Eric	1.2	Analyze and summarize the industry news articles.
10	1/29/2007	Tolocka, Eric	0.5	Review and discuss industry news analysis with P. Clayburgh (FTI).
10	1/29/2007	Park, Jaewan	1.8	Continue to research third-party data bases to obtain comparable company stock performance data.
10	1/29/2007	Park, Jaewan	2.2	Research third-party data bases to obtain comparable company stock performance data.
10	1/29/2007	Maffei, Jeffrey	1.7	Search third-party databases for institutional holdings data.
10	1/29/2007	Maffei, Jeffrey	2.0	Determine process with information technology staff to obtain archived libraries of computer databases.
10	1/29/2007	Maffei, Jeffrey	0.8	Obtain analytical programs from archived libraries.
10	1/29/2007	Clayburgh, Peter	0.5	Review and discuss the industry news analysis with E. Tolocka (FTI).

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19	1/29/2007	Band, Alexandra	0.3	Perform database user accounts for certain individuals.
7	1/29/2007	Swanson, David	1.8	Continue to Review the first half of January 2006 time detail for task code 44.
7	1/29/2007	Swanson, David	2.3	Review the first half of January 2006 time detail for task codes 25 - 44.
7	1/29/2007	Swanson, David	1.6	Continue to Review the first half of January 2006 time detail for task code 23.
7	1/29/2007	Johnston, Cheryl	0.9	Review and update the expense detail file with recently received expense submissions.
7	1/29/2007	Johnston, Cheryl	0.4	Update the December expense reconciliation with recently received expense responses from certain professionals.
7	1/29/2007	Johnston, Cheryl	0.4	Generate and review Exhibit F for the preliminary December 2006 fee statement.
7	1/29/2007	Johnston, Cheryl	0.7	Review and format for clarity the updated December expense file for incorporation into the December master expense file.
7	1/29/2007	Johnston, Cheryl	1.1	Download the recently received time detail files and incorporate into the January 2007 master billing file.
7	1/29/2007	Johnston, Cheryl	0.4	Generate and review Exhibit E for the preliminary December 2006 fee statement.
7	1/29/2007	Frankum, Adrian	3.1	Review the second week of the preliminary December 2006 fee statement time detail to ensure proper coding and clarity.
7	1/29/2007	Frankum, Adrian	2.9	Review the third week of the preliminary December 2006 fee statement time detail to ensure proper coding and clarity.
7	1/29/2007	Frankum, Adrian	2.1	Review recently received time detail for the preliminary December 2006 fee statement to ensure proper coding and clarity.
7	1/29/2007	Frankum, Adrian	3.5	Review the first week of the preliminary December 2006 fee statement time detail to ensure proper coding and clarity.
99	1/29/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
99	1/29/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	1/29/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/29/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.

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99	1/29/2007	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/29/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/29/2007	Krieg, Brett	3.0	Travel from Dallas, TX to Detroit, MI.
99	1/29/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/29/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
99	1/29/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
99	1/29/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	1/29/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	1/29/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
99	1/29/2007	Cristiano, John	3.0	Travel from New York, NY to Detroit, MI.
99	1/29/2007	Crisalli, Paul	3.0	Travel from New York, NY to Kokomo, IN.
99	1/29/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
9	1/30/2007	Guglielmo, James	0.9	Meet with J. Concannon (FTI) to the discuss the preliminary draft DIP variance report and provide comments to Treasury group.
9	1/30/2007	Guglielmo, James	0.6	Review the revised DIP variance file and responses from Delphi Treasury regarding fluctuations.
9	1/30/2007	Concannon, Joseph	0.9	Meet with J. Guglielmo (FTI) to the discuss the preliminary draft DIP variance report and provide comments to Treasury group.
9	1/30/2007	Concannon, Joseph	0.6	Continue to review the first draft of the variance analysis detailing the variances between the DIP forecast and actuals for December 2006 and provide comments to B. Hewes (Delphi).
9	1/30/2007	Concannon, Joseph	0.8	Review the final draft of the variance analysis detailing the variances between the projections in the DIP forecast and actuals for December 2006.
9	1/30/2007	Concannon, Joseph	0.6	Review the second draft of the variance analysis detailing the variances between the projections in the DIP forecast and actuals for December 2006 and communicate comments to B. Hewes (Delphi).
16	1/30/2007	McDonagh, Timothy	0.5	Prepare for the fresh start meeting with B. Murray (Delphi).



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16	1/30/2007	McDonagh, Timothy	0.4	Meet with B. Murray (Delphi) and A. Emrikian (FTI) to discuss issues related to fresh start modeling.
16	1/30/2007	McDonagh, Timothy	0.4	Prepare and review the pension/OPEB and stockholder equity walks for M. Stein (Rothschild).
16	1/30/2007	McDonagh, Timothy	0.9	Agree the regional OCF recapitalized cash flow to Rothschild's recapitalized cash flow.
16	1/30/2007	McDonagh, Timothy	0.5	Review the regional OCF model financials prior to distribution.
16	1/30/2007	McDonagh, Timothy	0.8	Review the Product Business Unit model financials prior to distribution.
16	1/30/2007	McDonagh, Timothy	1.9	Update the interest, starting debt and cash balances in the regional OCF model to account for the effects of a recapitalization.
16	1/30/2007	McDonagh, Timothy	0.9	Prepare an analysis of North America sales and intercompany eliminations.
16	1/30/2007	McDonagh, Timothy	1.3	Prepare an analysis and table of leverage ratios for the Product Business Unit model.
16	1/30/2007	Emrikian, Armen	0.6	Review the North America P&L eliminations schedule and send to Delphi Treasury.
16	1/30/2007	Emrikian, Armen	0.5	Analyze the recapitalization assumptions in the OCF module and provide comments.
16	1/30/2007	Emrikian, Armen	0.7	Discuss updates to the restructuring cash assumptions with J. Pritchett (Delphi).
16	1/30/2007	Emrikian, Armen	0.4	Meet with B. Murray (Delphi) and T. McDonagh (FTI) to discuss issues related to fresh start modeling.
16	1/30/2007	Emrikian, Armen	0.5	Meet with S. Gale, J. Erickson and T. Letchworth (all Delphi) to discuss assumptions used for tax modeling.
16	1/30/2007	Emrikian, Armen	0.5	Review the Rothschild recapitalization model outputs.
16	1/30/2007	Emrikian, Armen	0.4	Review the consolidation module outputs updated to include the new restructuring cash assumptions.
16	1/30/2007	Emrikian, Armen	0.5	Review the updated P&L line item geography file from the Company for use in the Product Business Unit P&L module.
16	1/30/2007	Emrikian, Armen	1.6	Modify the structure of the company input file to account for workers compensation, EDB expense and cash.

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16	1/30/2007	Emrikian, Armen	0.7	Review the draft regional recapitalization outputs and provide comments.
16	1/30/2007	Emrikian, Armen	1.1	Review the structure of the company's pension / OPEB model and suggest areas for functional improvement.
16	1/30/2007	Dana, Steven	0.7	Review the Regional intercompany North America sales and materials analysis prepared by T. McDonagh (FTI).
16	1/30/2007	Dana, Steven	1.1	Prepare correspondence with D. Swanson (FTI) regarding the preparation of the regional P&L executive outputs.
16	1/30/2007	Dana, Steven	1.4	Review the distribution copy of the January 30th outputs and provide comments.
16	1/30/2007	Dana, Steven	0.5	Review the revised the restructuring walk prepared by D. Swanson (FTI).
16	1/30/2007	Dana, Steven	3.2	Calculate the effect of labor costs on certain summary level P&L line items as submitted by the divisions.
16	1/30/2007	Dana, Steven	1.9	Review the variances between the B. Bosse (Delphi) summary level P&L line items after application of labor costs and the Product Business Unit P&L summary level P&L line items after the application of such labor items.
16	1/30/2007	Crisalli, Paul	2.3	Prepare draft of the E&S material performance summary.
16	1/30/2007	Wu, Christine	0.7	Discuss with K. Lentine (Delphi) regarding the Powertrain equity income budgeting methodology and missing information.
16	1/30/2007	Wu, Christine	0.9	Meet with T. Lewis (Delphi) to review the restructuring corporate due diligence package.
16	1/30/2007	Wu, Christine	2.2	Revise the regional cash and expense top program schedules to include overlay detail.
16	1/30/2007	Wu, Christine	1.6	Reconcile the cash and expense overlays with the model outputs by division for 2007-2011.
16	1/30/2007	Wu, Christine	0.5	Discuss with M. McDonald (Delphi) the budgeting methodology and missing information for E&S minority interest and equity income.
16	1/30/2007	Wu, Christine	1.7	Prepare Framework to the Budget Business Plan plan to plan analysis to account for restructuring cash and expenses.
16	1/30/2007	Wu, Christine	2.0	Review and reconcile the summary and top program schedules in the restructuring corporate due diligence package.

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16	1/30/2007	Wu, Christine	0.9	Prepare backup divisional restructuring slides for the restructuring corporate due diligence package.
16	1/30/2007	Quentin, Michele	2.6	Review the SGA budget with B. Krieg (FTI) and note key items needing further analysis.
16	1/30/2007	Krieg, Brett	2.9	Analyze SG&A data and prepare a schedule outlining the open issues in the SG&A budget.
16	1/30/2007	Krieg, Brett	2.6	Review the SGA budget with M. Quentin (FTI) and note key items needing further analysis.
16	1/30/2007	Krieg, Brett	2.5	Revise SG&A Landscape presentation per feedback from S. Salrin (Delphi).
16	1/30/2007	Karamanos, Stacy	0.7	Participate in discussions with T. Letchworth and J. Pritchett (both Delphi) regarding the plan to plan analysis.
16	1/30/2007	Karamanos, Stacy	0.3	Update the working capital inputs to the Budget Business Plan model to include the revised AP overlay amount.
16	1/30/2007	Karamanos, Stacy	1.1	Revise the working capital write off slide prepared by S. Pflieger (Delphi) per request by J. Pritchett (Delphi).
16	1/30/2007	Karamanos, Stacy	2.3	Revise the analysis and slides for the upcoming DTM meeting per request by T. Letchworth (Delphi).
16	1/30/2007	Karamanos, Stacy	0.5	Update the working capital presentation slides to reflect the Packard inventory discussion provided by J. Riedy (Delphi).
16	1/30/2007	Karamanos, Stacy	0.4	Participate in discussions with S. Pflieger (Delphi) regarding the OA/OL overlay template.
16	1/30/2007	Karamanos, Stacy	0.4	Prepare a draft presentation of Steering's working capital assumptions for S. Daniels (Delphi) per request by J. Pritchett (Delphi).
16	1/30/2007	Karamanos, Stacy	0.5	Participate in a meeting with J. Pritchett, C. Anderson, T. Clark (all Delphi) to discuss working capital at DPSS.
16	1/30/2007	Karamanos, Stacy	0.5	Update the AP allocation file for the AHG change per request by J. Pritchett (Delphi).
16	1/30/2007	Karamanos, Stacy	0.2	Participate in discussions with S. Whitfield (Delphi) regarding the open Budget Business Plan overlay templates.
16	1/30/2007	Karamanos, Stacy	0.3	Participate in a discussion with S. Pflieger (Delphi) regarding the open Budget Business Plan overlay templates.
16	1/30/2007	Karamanos, Stacy	0.3	Prepare correspondence to T. Lewis (Delphi) regarding the capex plan to plan walk per request by T. Letchworth (Delphi).

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16	1/30/2007	Karamanos, Stacy	0.7	Prepare an analysis of E&S Asia Pacific working capital based on files provided by K. Comer (Delphi).
16	1/30/2007	Karamanos, Stacy	0.4	Discuss the labor component of the plan to plan analysis with M. Bierline (Delphi).
16	1/30/2007	Karamanos, Stacy	0.5	Participate in discussions with A. Renalt-partial and J. Pritchett (both Delphi) regarding the AP balances at AHG.
16	1/30/2007	Karamanos, Stacy	0.5	Participate in a meeting with J. Pritchett and K. Comer (both Delphi) regarding E&S regional working capital.
16	1/30/2007	Karamanos, Stacy	1.1	Prepare questions for and follow up with E&S regarding open working capital related questions.
16	1/30/2007	Crisalli, Paul	0.8	Discuss with T. Lewis (Delphi) regarding the 2007 Plan to Plan variance analysis.
16	1/30/2007	Crisalli, Paul	0.4	Prepare updates to the 2007 plan to plan variance analysis.
17	1/30/2007	Weinsten, Mark	0.3	Respond to Powertrain balance sheet questions from Delphi personnel.
17	1/30/2007	Weinsten, Mark	2.7	Meet with Powertrain finance personnel and PwC representatives to review and discuss the data request list.
17	1/30/2007	Weinsten, Mark	2.2	Review the Powertrain due diligence workplan and data request list to identify open items.
17	1/30/2007	Weinsten, Mark	0.6	Review the Powertrain data request list to identify specific corporate issues to provide to corporate finance personnel.
17	1/30/2007	Wahl, Dustin	1.1	Attend the Packard management due diligence presentation hosted by M. Abulaban (Delphi).
17	1/30/2007	Wahl, Dustin	1.0	Attend the Packard management due diligence presentation hosted by J. Riedy (Delphi).
17	1/30/2007	Wahl, Dustin	1.1	Attend the Packard management due diligence presentation hosted by S. Vandeveld (Delphi).
17	1/30/2007	Wahl, Dustin	1.0	Attend the Packard management due diligence presentation hosted by M. Sabau (Delphi).
17	1/30/2007	Wahl, Dustin	2.5	Attend the Packard management due diligence presentation hosted by J. Spencer (Delphi).
17	1/30/2007	Wahl, Dustin	1.3	Attend the Packard management due diligence presentation hosted by P. Ottavis (Delphi).

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17	1/30/2007	Ho, Rocky	2.8	Review and edit the supporting DPSS PBU schedules for fiscal years 2005 and 2006.
17	1/30/2007	Ho, Rocky	0.7	Review and meet with various PwC members to review the revised DPSS due diligence request list, SG&A support and 2006 variance analysis.
17	1/30/2007	Ho, Rocky	0.6	Review the support for the DPSS due diligence process and prepare follow-up questions.
17	1/30/2007	Ho, Rocky	0.4	Meet with various PwC professionals to discuss the supporting DPSS PBU schedules.
17	1/30/2007	Ho, Rocky	0.7	Review and edit the medical support schedule for fiscal year 2005 for DPSS due diligence purposes.
17	1/30/2007	Ho, Rocky	0.6	Meet with S. Campbell (PwC) to discuss the preparation of a DPSS sales trend analysis.
17	1/30/2007	Ho, Rocky	0.7	Analyze specific warranty issues related to certain regions and PBUs for DPSS due diligence purposes.
17	1/30/2007	Ho, Rocky	0.8	Review and update the PwC DPSS due diligence request list.
17	1/30/2007	Ho, Rocky	2.0	Review and provide certain DPSS gross margin support schedules to various PwC professionals.
17	1/30/2007	Ho, Rocky	0.7	Review and provide certain DPSS COGS support schedules related to certain PBUs to various PwC professionals.
17	1/30/2007	Ho, Rocky	1.0	Review and analyze the DPSS bad debt and billing adjustments support and prepare follow-up questions.
17	1/30/2007	Frankum, Adrian	4.0	Participate in the Packard due diligence session with the plan investor group.
17	1/30/2007	Frankum, Adrian	2.4	Continue to participate in the Packard due diligence session with the plan investor group.
17	1/30/2007	Frankum, Adrian	1.2	Prepare for the Packard due diligence session with the plan investor group.
17	1/30/2007	Cristiano, John	0.7	Review the PwC request list with the PwC Thermal due diligence team and Delphi personnel.
17	1/30/2007	Cristiano, John	2.2	Analyze the Thermal corporate / divisional allocation adjustments with Y. Bronson (Delphi).
17	1/30/2007	Cristiano, John	1.1	Discuss with L. Severson (Delphi) share drive postings and access for Thermal due diligence purposes.

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17	1/30/2007	Cristiano, John	1.5	Meet with representatives of PWC to discuss Thermal revenue forecasting.
17	1/30/2007	Cristiano, John	0.5	Update the dataroom access with M. Madak (Delphi) to allow for access to the sharepoint and shared drives to assist in the Thermal due diligence process.
17	1/30/2007	Cristiano, John	0.9	Update the dataroom files to reflect the progress of delivery to the PwC Thermal due diligence team.
17	1/30/2007	Cristiano, John	2.5	Meet with the PwC Thermal due diligence team and J. Heimann (Delphi) to discuss information requests, revenue projections and certain items from the BaaN files.
17	1/30/2007	Cristiano, John	0.8	Review the project tracker document and discuss progress with L. Severson (Delphi) for Thermal due diligence purposes.
17	1/30/2007	Cristiano, John	1.4	Meet with J. Heimann (Delphi) and the PwC Thermal due diligence team to discuss bookings, market share and new markets.
17	1/30/2007	Crisalli, Paul	2.6	Review and analyze the draft E&S strategy presentation for the Plan Investors.
17	1/30/2007	Crisalli, Paul	2.8	Continue to review and analyze the draft E&S financial presentation for the Plan Investors.
17	1/30/2007	Crisalli, Paul	1.4	Review and analyze the E&S Product Business Unit year-over-year sales walk charts for the Plan Investors.
10	1/30/2007	Guglielmo, James	0.6	Review the proposed responses to the IUE with K. Loprete (Delphi).
10	1/30/2007	Guglielmo, James	0.9	Prepare notes from the IUE meeting in preparation for summary discussions with the Delphi labor group.
10	1/30/2007	Guglielmo, James	1.9	Participate in a follow up meeting with the Delphi Labor group, the IUE union and their advisors regarding the planning for the IUE meetings on local site issues.
10	1/30/2007	Guglielmo, James	1.8	Participate in a meeting with the Delphi Labor group, IUE National, R. Eisenberg (FTI), M. Rubin (Chanin), outside counsel to the IUE and Cerberus representatives regarding IUE matters.
10	1/30/2007	Eisenberg, Randall	0.8	Prepare for the meeting with the IUE.
10	1/30/2007	Eisenberg, Randall	1.8	Participate in a meeting with the Delphi Labor group, IUE National, J. Guglielmo (FTI), M. Rubin (Chanin), outside counsel to the IUE and Cerberus representatives regarding IUE matters.

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10	1/30/2007	Eisenberg, Randall	0.4	Discuss with K. Butler (Delphi) regarding a debrief on the IUE meeting and labor strategy.
5	1/30/2007	McKeighan, Erin	0.2	Open certain claims per request by D. Evans (Delphi).
5	1/30/2007	McKeighan, Erin	0.7	Prepare a claims exception report displaying claims reconciled to the incorrect ASEC Debtors.
5	1/30/2007	McKeighan, Erin	1.5	Continue preparing a claims specifications report to account for revised DACOR data per request by D. Fidler (Delphi).
5	1/30/2007	McKeighan, Erin	0.2	Discuss with D. Rearick (Electronic Data Systems) the DACOR monthly files.
5	1/30/2007	Gildersleeve, Ryan	0.3	Prepare a basis for the ASEC Debtor claim report query for exception reporting per request by T. Behnke (FTI).
5	1/30/2007	Behnke, Thomas	0.4	Analyze the claims on the third omnibus objection for reporting purposes.
5	1/30/2007	Behnke, Thomas	0.3	Discuss with L. Diaz and J. Wharton (both Skadden) the draft exhibit for the modification of claims.
3	1/30/2007	Wehrle, David	0.6	Review XXX's settlement documentation and discuss with J. Ruhm (Callaway) and G. Shah (Delphi).
3	1/30/2007	Weber, Eric	1.6	Obtain DACOR detail for supplier XXX's prepetition balance, investigate steel surcharges to ensure they are reflected in the appropriate period and investigate debit balances in the supplier's prepetition account.
3	1/30/2007	Weber, Eric	1.0	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	1/30/2007	Weber, Eric	0.7	Verify the U.S. versus Non-U.S. presence of supplier XXX by reviewing various databases and Internet research resources.
3	1/30/2007	Weber, Eric	0.8	Investigate XXX's demands for additional settlement funds under the foreign creditor order via discussions with M. Smith (Delphi) and M. Sullivan (XXX).
3	1/30/2007	Weber, Eric	0.6	Revise the "Supply Chain Management Update" in Power Point summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) to reflect activity throughout January, 2007.
3	1/30/2007	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.

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16	1/30/2007	Emrikian, Armen	0.5	Review the first draft of the DTM presentation and provide comments.
16	1/30/2007	Dana, Steven	0.4	Review the DTM powerpoint presentation and provide comments.
4	1/30/2007	Eisenberg, Randall	0.3	Review draft of monthly operating report.
12	1/30/2007	Meyers, Glenn	0.3	Prepare for and participate in a work session with L. Garner (Skadden) regarding outstanding information requests related to the damage claims analysis.
12	1/30/2007	Meyers, Glenn	2.3	Analyze the Delphi financial performance in 2004 and 2005 based on varying assumptions with respect to XXX, as related to the valuation of claims regarding XXX.
12	1/30/2007	Meyers, Glenn	2.7	Analyze and modify the revised slide presentation summarizing the results of the damages claims in accordance with comments per R. Eisenberg, B. Imburgia (FTI) and J. Sheehan (Delphi).
12	1/30/2007	Meyers, Glenn	3.2	Revise and augment the draft slide presentation summarizing the results of the damages claims analysis in accordance with comments per R. Eisenberg, B. Imburgia (FTI) and J. Sheehan (Delphi).
12	1/30/2007	Li, Danny	0.5	Review and respond to questions regarding the wind-down costs analysis from R. Fletemeyer (FTI) as they relate to the Hypothetical Liquidation analysis.
12	1/30/2007	Li, Danny	0.7	Discuss the wind-down costs analysis with R. Fletemeyer (FTI) for Hypothetical Liquidation analysis purposes.
12	1/30/2007	Li, Danny	0.7	Prepare correspondence to R. Fletemeyer (FTI) and S. Karamanos (FTI) regarding various wind-down cost related issues pertaining to the Hypothetical Liquidation analysis.
12	1/30/2007	Li, Danny	2.7	Review the assumptions and recovery calculations in the hypothetical inventory liquidation analysis.
12	1/30/2007	Li, Danny	0.4	Update the Hypothetical Liquidation analysis open issues list, assumptions and footnotes.
12	1/30/2007	Fletemeyer, Ryan	0.7	Discuss the wind-down costs analysis with D. Li (FTI) for Hypothetical Liquidation analysis purposes.
12	1/30/2007	Fletemeyer, Ryan	0.9	Review the eighteen and twenty-four month wind-down analysis prepared by D. Li (FTI) as it relates to the Hypothetical Liquidation analysis.
12	1/30/2007	Fletemeyer, Ryan	0.8	Review the wind-down distributable asset template prepared by D. Li (FTI) for Hypothetical Liquidation analysis purposes.



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12	1/30/2007	Eisenberg, Randall	2.1	Meet with Delphi Senior Management, J. Butler (Skadden) and D. Resnick (Delphi) regarding framework negotiations and strategy.
12	1/30/2007	Eisenberg, Randall	0.2	Discuss with R. O'Neal (Delphi) regarding framework agreement and negotiations.
5	1/30/2007	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
11	1/30/2007	McDonagh, Timothy	1.3	Prepare reclamation slides for the monthly UCC presentation.
11	1/30/2007	Kuby, Kevin	1.5	Review the latest draft of the claims process presentation to ensure the inclusion of all relevant information prior to the Mesirow meeting.
11	1/30/2007	Kuby, Kevin	2.5	Participate in a work session regarding the claims update presentation with D. Unrue, K. Craft (both Delphi), T. Behnke (FTI), L. Szlezinger and B. Pickering (both Mesirow).
11	1/30/2007	Kuby, Kevin	0.6	Debrief with R. Eisenberg (FTI), T. Behnke (FTI) and D. Unrue (Delphi) regarding Mesirow meeting.
11	1/30/2007	Guglielmo, James	1.1	Review the draft December monthly financial reporting files for Mesirow.
11	1/30/2007	Guglielmo, James	0.3	Discuss the follow up inquiries from the UCC regarding the retention of KPMG with D. DeElizalde (Skadden).
11	1/30/2007	Fletemeyer, Ryan	0.3	Update the XXX customer slide for the UCC presentation based on comments from C. Comerford (Delphi) and send to L. Diaz (Skadden).
11	1/30/2007	Fletemeyer, Ryan	0.4	Discuss the XXX customer slide for the UCC presentation with C. Comerford (Delphi).
11	1/30/2007	Fletemeyer, Ryan	0.4	Review the reclamation slides for the UCC presentation and provide to L. Diaz (Skadden).
11	1/30/2007	Fletemeyer, Ryan	0.4	Discuss the Delphi catalytic converter warranty dispute with J. Papelian (Delphi) for the customer update slide in the UCC presentation.
11	1/30/2007	Fletemeyer, Ryan	0.4	Update the customer setoff slide for the UCC presentation for the XXX setoff demand.
11	1/30/2007	Fletemeyer, Ryan	0.6	Prepare draft of the GM customer slide for the UCC presentation and send to C. Comerford (Delphi) for comments.

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11	1/30/2007	Fletemeyer, Ryan	0.3	Discuss the intercompany loan fundings to XXX with D. Puri (Delphi) and update the UCC presentation accordingly.
11	1/30/2007	Eisenberg, Randall	0.5	Commence review of the first half 2007 AIP.
11	1/30/2007	Eisenberg, Randall	1.1	Review the draft Mesirow presentation on the claims process and discuss comments with T. Behnke (FTI) and D. Unrue (Delphi).
11	1/30/2007	Eisenberg, Randall	0.6	Debrief with T. Behnke (FTI), K. Kuby (FTI) and D. Unrue (Delphi) regarding Mesirow meeting.
11	1/30/2007	Behnke, Thomas	0.7	Meet with D. Unrue (Delphi), L. Diaz and J. Wharton (both Skadden) regarding the claims section of the UCC presentation.
11	1/30/2007	Behnke, Thomas	2.5	Participate in a work session regarding the claims update presentation with D. Unrue, K. Craft (both Delphi), K. Kuby (FTI), L. Szlezinger and B. Pickering (both Mesirow).
11	1/30/2007	Behnke, Thomas	2.8	Prepare for a claims update meeting with Mesirow including preparing a summary of the current AP claims, drafting changes to the claims presentation and discussions with D. Unrue (Delphi) regarding revisions to the presentation.
11	1/30/2007	Behnke, Thomas	0.3	Prepare follow-up correspondence to K. Craft, D. Unrue (both Delphi) and K. Kuby (FTI) regarding the claims meeting with Mesirow.
11	1/30/2007	Behnke, Thomas	0.9	Analyze and prepare revisions to the claims section of the UCC presentation.
11	1/30/2007	Behnke, Thomas	0.6	Debrief with R. Eisenberg (FTI), K. Kuby (FTI) and D. Unrue (Delphi) regarding Mesirow meeting.
11	1/30/2007	Behnke, Thomas	0.5	Continue drafting the claims section for the UCC presentation.
11	1/30/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) and J. Wharton (Skadden) modifications to the claims presentation for Mesirow.
11	1/30/2007	Behnke, Thomas	0.4	Analyze modifications to the Mesirow presentation and prepare comments.
11	1/30/2007	Behnke, Thomas	0.5	Discuss the draft Mesirow presentation on the claims process with R. Eisenberg (FTI) and D. Unrue (Delphi).
19	1/30/2007	Fletemeyer, Ryan	1.6	Review the XXX accounts payable reconciliation and request purchase orders from C. Comerford (Delphi).
19	1/30/2007	Fletemeyer, Ryan	1.1	Review the XXX credit balance reconciliation prepared by T. Navratil (Delphi).

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19	1/30/2007	Fletemeyer, Ryan	0.8	Review the additional XXX wire detail provided by B. Kearney (Delphi).
3	1/30/2007	Wehrle, David	1.7	Discuss with G. Shah and N. Laws (both Delphi) the sources of data for the buy/sell relationships to be used in the terms negotiations.
3	1/30/2007	Weber, Eric	1.2	Reconcile the formal set-off listing to the working capital analysis to identify all suppliers on the working capital analysis that have effectuated a set-off.
3	1/30/2007	Weber, Eric	1.1	Calculate the annual purchase volumes and working capital improvement balances for all suppliers with set-off balances that were also part of the top two hundred supplier list.
3	1/30/2007	Kuby, Kevin	0.7	Review and prepare edits to the database definitions information to be provided to the lead negotiators.
3	1/30/2007	Wehrle, David	1.9	Prepare an explanation of fields in the supplier terms database and their use in negotiations for communications with buyers and provide to counsel for review.
3	1/30/2007	Wehrle, David	0.6	Discuss the E&C expiring contract tracking file with B. Boyd (Delphi) and note whether certain contracts were extended.
3	1/30/2007	Wehrle, David	0.4	Prepare correspondence to J. Buckbee (Delphi) regarding questions relating to the E&C expiring contract tracking file.
3	1/30/2007	Wehrle, David	1.6	Analyze the changes received from T. Fessler (Delphi) in the Brake Hose contract file and examine the impacts of the expiring contract extension process on contracts eligible for assumption.
3	1/30/2007	Wehrle, David	0.3	Discuss the treatment of currency issues in the contract assumption cases with N. Jordan (Delphi).
3	1/30/2007	Wehrle, David	0.9	Prepare a list of contract issues from the E&C Division expiring contract tracking file and review with C. Holley (Delphi).
3	1/30/2007	Wehrle, David	0.7	Discuss the E&C expiring contract tracking file with W. Bruner (Delphi) and note whether certain contracts were extended.
3	1/30/2007	Wehrle, David	0.5	Review tasks to be performed by Global Supply Management in preparation for emergence with T. Derksen (Delphi).
3	1/30/2007	Stevning, Johnny	2.3	Upload the revised contract file from J. Buckbee (Delphi) into the contract database for the Indirect analysis of the contract cure process.
3	1/30/2007	Stevning, Johnny	2.5	Finalize the Brake Hose file and prepare a summary tab for the contract cure process.

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3	1/30/2007	Kuby, Kevin	0.5	Discuss with M. Wild (Delphi) the procurement of sales data for customers with buy-sell relationships.
3	1/30/2007	Kuby, Kevin	0.3	Review the buy-sell analytics prepared by E. Weber (FTI) and provide comments.
3	1/30/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) the Brake Hose contract listing update and related issues.
17	1/30/2007	Smalstig, David	1.0	Participate in the AHG Conference Call.
10	1/30/2007	Zimmermann, Deborah	0.5	Research sources of institutional holdings data.
10	1/30/2007	Warther, Vincent	0.5	Review work product.
10	1/30/2007	Tolocka, Eric	1.3	Analyze financial information from Delphi analyst reports.
10	1/30/2007	Tolocka, Eric	2.1	Analyze financial information from Delphi SEC filings.
10	1/30/2007	Tolocka, Eric	1.1	Analyze analyst reports for information on industry conditions.
10	1/30/2007	Tolocka, Eric	1.4	Analyze financial information from Delphi analyst reports.
10	1/30/2007	Tolocka, Eric	0.7	Analyze stock data for P. Clayburgh (FTI).
10	1/30/2007	Tolocka, Eric	0.7	Prepare chart of Delphi financial information.
10	1/30/2007	Tolocka, Eric	1.5	Analyze and compile news articles regarding industry conditions.
10	1/30/2007	Park, Jaewan	1.9	Obtain selected company stock performance data from third-party source.
10	1/30/2007	Park, Jaewan	1.1	Analyze selected company stock performance data from third-party source.
10	1/30/2007	Maffei, Jeffrey	1.5	Calculate periodic investment return of selected companies.
10	1/30/2007	Maffei, Jeffrey	1.9	Analyze periodic investment return of selected companies.
10	1/30/2007	Maffei, Jeffrey	1.8	Create listing of companies listed on NYSE and AMEX.
10	1/30/2007	Maffei, Jeffrey	1.3	Create variable for investment return calculation.
10	1/30/2007	Clayburgh, Peter	1.0	Review work product supporting analyst report and new article project.
10	1/30/2007	Calloway, Natalie	1.0	Obtain third-party industry and Delphi news articles.

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10	1/30/2007	Brighoff, Benjamin	0.4	Search third-party source for industry and Delphi news articles.
4	1/30/2007	Swanson, David	2.3	Continue to analyze the disclosure list provided by Skadden in order to prepare the 5th Supplemental Affidavit.
4	1/30/2007	Swanson, David	2.5	Analyze the disclosure list provided by Skadden in order to prepare the 5th Supplemental Affidavit.
7	1/30/2007	Swanson, David	1.7	Finalize the December 2006 fee statement in preparation for review by R. Eisenberg (FTI).
7	1/30/2007	Swanson, David	1.5	Incorporate recently received December 2006 time and expense detail inquiry responses into the master fee and expense files.
7	1/30/2007	Johnston, Cheryl	2.5	Review and format for clarity the January expense detail in preparation for send-off to D. Swanson (FTI).
7	1/30/2007	Johnston, Cheryl	0.4	Analyze the December Exhibits C and D, format for clarity and send to D. Swanson (FTI).
7	1/30/2007	Johnston, Cheryl	0.9	Prepare correspondence to professionals regarding outstanding January time detail.
7	1/30/2007	Johnston, Cheryl	0.9	Prepare the updated December time detail file and generate Exhibits A, B and C.
7	1/30/2007	Johnston, Cheryl	0.6	Generate and review the December Exhibit D prior to send-off to D. Swanson (FTI).
7	1/30/2007	Johnston, Cheryl	1.5	Update the January master fee and expense files to capture additional time and expense detail.
7	1/30/2007	Johnston, Cheryl	0.8	Prepare Exhibit C for the December 2006 Fee Statement and update to conform to the required format.
7	1/30/2007	Frankum, Adrian	1.2	Continue to review the expense detail for the preliminary December 2006 fee statement.
7	1/30/2007	Frankum, Adrian	3.1	Review the expense detail for the preliminary December 2006 fee statement.
7	1/30/2007	Frankum, Adrian	2.4	Prepare exhibit C narratives for the December 2006 fee statement.
7	1/30/2007	Frankum, Adrian	3.3	Review the fourth week of the preliminary December 2006 fee statement time detail to ensure proper coding and clarity.
99	1/30/2007	Weinsten, Mark	11.0	Travel from Luxembourg, Germany to Detroit, MI.
99	1/30/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.

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99	1/30/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	1/31/2007	McDonagh, Timothy	2.0	Reconcile the updated Product Business Unit recapitalized outputs to Rothschild's recapitalized outputs.
16	1/31/2007	McDonagh, Timothy	1.9	Modify the region by division analysis to include updated divisional performance improvement overlays.
16	1/31/2007	McDonagh, Timothy	0.9	Update the projection of LIBOR in the Product Business Unit model.
16	1/31/2007	McDonagh, Timothy	0.6	Update the projection of interest income in the Product Business Unit model.
16	1/31/2007	McDonagh, Timothy	0.5	Discuss the capital structure modeling assumptions with A. Emrikian (FTI).
16	1/31/2007	McDonagh, Timothy	0.9	Reconcile between the recapitalized regional OCF outputs and the recapitalized Product Business Unit model.
16	1/31/2007	McDonagh, Timothy	0.6	Review the differences in the treatment of LSTC between the Product Business Unit model and the Rothschild model.
16	1/31/2007	McDonagh, Timothy	0.7	Prepare a draft sources and uses schedule for the Product Business Unit model.
16	1/31/2007	McDonagh, Timothy	0.7	Analyze Treasury's capital planning model to determine the breakdown of the debt classified as LSTC.
16	1/31/2007	McDonagh, Timothy	0.5	Correspond with M. Stein (Rothschild) regarding miscellaneous recapitalization issues.
16	1/31/2007	Emrikian, Armen	0.4	Review the preliminary workers compensation / EDB analysis from the Company.
16	1/31/2007	Emrikian, Armen	0.7	Update the workers compensation / EDB checks in the US hourly labor inputs template.
16	1/31/2007	Emrikian, Armen	0.5	Discuss the capital structure modeling assumptions with T. McDonagh (FTI).
16	1/31/2007	Emrikian, Armen	0.6	Analyze the assumptions regarding fresh start modeling and prepare correspondence to T. McDonagh (FTI).
16	1/31/2007	Emrikian, Armen	1.0	Review the P&L line item geography for all pension / OPEB overlays.
16	1/31/2007	Emrikian, Armen	0.6	Discuss recent updates to the P&L line item geography with B. Bosse (Delphi).

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16	1/31/2007	Emrikian, Armen	1.1	Review the consolidation module emergence outputs versus the Rothschild model and develop a list of updates.
16	1/31/2007	Emrikian, Armen	0.5	Identify differences in the divisional versus HQ pension / OPEB expenses and compare to the Company's overlay file.
16	1/31/2007	Emrikian, Armen	1.1	Modify the workers compensation / EDB liability input templates for the consolidation module.
16	1/31/2007	Emrikian, Armen	0.5	Update select overlay templates for changes in the P&L geography.
16	1/31/2007	Dana, Steven	0.9	Review the 2006 restructuring expense lines of the Product Business Unit P&L module and agree to source data.
16	1/31/2007	Dana, Steven	0.7	Prepare a list of revisions to the Product Business Unit P&L module prior to the next distribution and forward to D. Swanson (FTI).
16	1/31/2007	Dana, Steven	2.3	Review the variances between the B. Bosse (Delphi) summary level P&L line items after overlays and the Product Business Unit P&L summary level P&L line items after overlays.
16	1/31/2007	Dana, Steven	1.3	Prepare a reconciliation displaying the variances between the treatment of salaried pension in the Product Business Unit P&L module and the treatment of salaried pension within the company's records.
16	1/31/2007	Dana, Steven	1.1	Prepare a reconciliation displaying the variances between the treatment of salaried OPEB in the Product Business Unit P&L module and the treatment of salaried OPEB within the company's records.
16	1/31/2007	Dana, Steven	2.8	Calculate the effect of the overlays on certain summary level P&L line items as submitted by the divisions.
16	1/31/2007	Crisalli, Paul	1.3	Review and prepare updates to the PwC additional information request list.
16	1/31/2007	Crisalli, Paul	2.3	Prepare updates to the E&S material performance and supplier terms presentation and support slides.
16	1/31/2007	Crisalli, Paul	0.9	Meet with K. Stando (Delphi) regarding the E&S performance and supplier terms analysis.
16	1/31/2007	Wu, Christine	1.3	Meet with C. Darby (Delphi) to review the revisions to the restructuring corporate due diligence package.
16	1/31/2007	Wu, Christine	1.8	Revise all restructuring schedules to include one-time charges and the GM labor subsidy in the DTM presentation.

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16	1/31/2007	Wu, Christine	0.5	Discuss with S. Reinhart (Delphi) the Packard budgeting methodology and missing information related to the Packard minority interest and equity income.
16	1/31/2007	Wu, Christine	0.6	Analyze and reconcile the restructuring cash costs in the Budget Business Plan to the plan to plan analysis.
16	1/31/2007	Wu, Christine	0.6	Review and revise the restructuring corporate due diligence package.
16	1/31/2007	Wu, Christine	1.9	Prepare a schedule of 2007 restructuring cash and expense by quarter, region and division.
16	1/31/2007	Wu, Christine	1.5	Reconcile the 2007 quarterly cash and expense restructuring schedules with the 2007-2011 cash and expense restructuring summary schedules for the corporate due diligence package.
16	1/31/2007	Wu, Christine	0.7	Prepare the draft restructuring schedules for inclusion in the DTM presentation.
16	1/31/2007	Wu, Christine	1.5	Meet with C. Darby (Delphi) and S. Salrin (Delphi) to review the restructuring corporate due diligence package.
16	1/31/2007	Quentin, Michele	0.9	Review the SGA back-up report and note items needing further analysis.
16	1/31/2007	Quentin, Michele	2.9	Review and prepare the Powertrain reallocation expense schedule for Delphi review.
16	1/31/2007	Quentin, Michele	2.9	Review and prepare the Powertrain overlay schedules for Delphi review.
16	1/31/2007	Quentin, Michele	1.3	Participate in a meeting regarding open SG&A issues with C. Darby (Delphi) and B. Krieg (FTI).
16	1/31/2007	Krieg, Brett	3.0	Revise Corporate allocations analysis for correct IT allocation and Miscellaneous allocations amounts.
16	1/31/2007	Krieg, Brett	1.3	Participate in a meeting regarding open SG&A issues with C. Darby (Delphi) and M. Quentin (FTI).
16	1/31/2007	Krieg, Brett	2.9	Continue preparing the SG&A cost updates for inclusion in the SG&A allocations.
16	1/31/2007	Karamanos, Stacy	1.6	Prepare the analysis and presentation slides regarding the P&L impacts of the other asset and other liability write offs for the non continuing businesses in the Budget Business Plan.
16	1/31/2007	Karamanos, Stacy	0.8	Discuss the plan to plan slides with T. Letchworth and J. Pritchett (both Delphi).



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16	1/31/2007	Karamanos, Stacy	1.1	Participate in a meeting with T. Letchworth, J. Pritchett, S. Salrin (all Delphi) and P. Crisalli (FTI) regarding the performance walks and the plan to plan analysis.
16	1/31/2007	Karamanos, Stacy	0.5	Summarize the inventory revaluation impact and send to P. Crisalli (FTI) for the plan to plan performance analysis.
16	1/31/2007	Karamanos, Stacy	0.5	Prepare correspondence to T. Lewis (Delphi) regarding the SG&A plan to plan differences.
16	1/31/2007	Karamanos, Stacy	0.6	Discuss the labor plan to plan analysis with S. Klevos (Paycraft) for the purposes of preparing a narrative regarding the assumption changes for labor.
16	1/31/2007	Karamanos, Stacy	0.8	Discuss the plan to plan slides with T. Letchworth (Delphi).
16	1/31/2007	Karamanos, Stacy	0.7	Discuss the plan to plan labor analysis with T. Letchworth (Delphi).
16	1/31/2007	Karamanos, Stacy	1.7	Revise the analysis and back up slides for the DTM meeting presentation per request by T. Letchworth (Delphi).
16	1/31/2007	Karamanos, Stacy	1.4	Update the plan to plan analysis for the DTM package per request by J. Pritchett (Delphi).
16	1/31/2007	Karamanos, Stacy	0.9	Modify the working capital analysis and divisional inputs to appropriately reflect the inventory revaluation memo line in the model outputs.
16	1/31/2007	Crisalli, Paul	1.0	Prepare updates to the 2007 Plan to Plan presentation per comments from S. Salrin (Delphi).
16	1/31/2007	Crisalli, Paul	1.1	Participate in a meeting with T. Letchworth, J. Pritchett, S. Salrin (all Delphi) and S. Karamanos (FTI) regarding the performance walks and the plan to plan analysis.
17	1/31/2007	Weinsten, Mark	3.9	Continue to participate in the Powertrain due diligence session with the plan investor group.
17	1/31/2007	Weinsten, Mark	4.0	Participate in the Powertrain due diligence session with the plan investor group.
17	1/31/2007	Wahl, Dustin	2.7	Review the Packard 2005 and 2006 Global Product Business Unit financials for due diligence purposes.
17	1/31/2007	Wahl, Dustin	1.3	Review the Packard OAS Contact List with trial balance codes for due diligence purposes.
17	1/31/2007	Ho, Rocky	0.5	Meet with PwC to discuss the updated DPSS due diligence request list.

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17	1/31/2007	Ho, Rocky	0.9	Meet with C. Anderson (Delphi) to review the progress of the DPSS due diligence process.
17	1/31/2007	Ho, Rocky	1.1	Review the CE projection support in preparation for an upcoming DPSS due diligence meeting with PwC.
17	1/31/2007	Ho, Rocky	0.3	Discuss with L. Jolly (Delphi) resource support for the DPSS 2007 revenue plan for regions outside of North America.
17	1/31/2007	Ho, Rocky	0.5	Review and analyze the 2007 DPSS Marketing Revenue Plan for IAM by product line.
17	1/31/2007	Ho, Rocky	0.7	Review and analyze the updated marketing information on various IAM product lines for North America for DPSS due diligence purposes.
17	1/31/2007	Ho, Rocky	1.0	Meet with N. Smith (PwC) and T. Clark (Delphi) to discuss DPSS warranty/discount issues with the CE product group.
17	1/31/2007	Ho, Rocky	0.7	Review the DPSS financial data for the 2006 projections and prepare follow-up questions.
17	1/31/2007	Ho, Rocky	1.2	Meet with N. Smith (PwC) and T. Clark (Delphi) to discuss the DPSS warranty/discount issues with IAM/North America.
17	1/31/2007	Ho, Rocky	3.5	Meet with N. Smith (PwC) and L. Jolly (Delphi) to discuss DPSS revenue projections.
17	1/31/2007	Ho, Rocky	0.6	Meet with T. Clark (Delphi) to discuss the revised DPSS due diligence information request schedule.
17	1/31/2007	Frankum, Adrian	3.9	Continue to participate in the Powertrain due diligence session with the plan investor group.
17	1/31/2007	Frankum, Adrian	4.0	Participate in the Powertrain due diligence session with the plan investor group.
17	1/31/2007	Frankum, Adrian	0.5	Review materials in preparation for the Powertrain due diligence session.
17	1/31/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) regarding debrief on due diligence and issues.
17	1/31/2007	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) and M. Williams (Delphi) to review the due diligence process for information distribution to the plan investors.
17	1/31/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) regarding debrief on due diligence and issues.

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17	1/31/2007	Cristiano, John	0.3	Discuss the current Thermal postings to the dataroom with N. Sweeney (Delphi).
17	1/31/2007	Cristiano, John	2.0	Meet with representative from PWC and Delphi to discuss the Thermal New Markets projections and open contracts.
17	1/31/2007	Cristiano, John	1.8	Meet with representatives from PWC to discuss the projections for the auto industry including market share gains and marketing strategies for Thermal due diligence purposes.
17	1/31/2007	Cristiano, John	0.6	Analyze the allocation methodologies and key open Thermal due diligence issues with Y. Brinson and L. Severson (Delphi).
17	1/31/2007	Cristiano, John	2.7	Reconcile the Thermal product line detail to the Hyperion trial balance and prepare a summary schedule for the PWC team.
17	1/31/2007	Cristiano, John	0.4	Provide a Thermal due diligence progress update relating to the management meetings to L. Severson (Delphi) and M. Madak (Delphi).
17	1/31/2007	Cristiano, John	1.4	Review the consolidation methodologies behind the corporate / divisional allocations of various Thermal product lines with M. Madak (Delphi).
17	1/31/2007	Cristiano, John	0.8	Review the current data request list and open tasks for the Thermal due diligence team with L. Severson (Delphi).
10	1/31/2007	Guglielmo, James	1.0	Draft notes and replies to the IUE's inquiries regarding the Delphi business plan assumptions.
10	1/31/2007	Guglielmo, James	1.1	Draft notes and replies to the IUE's inquiries regarding OPEB and healthcare coverage.
10	1/31/2007	Guglielmo, James	0.9	Draft notes and replies to the IUE's inquiries regarding site by site issues and job security.
10	1/31/2007	Guglielmo, James	0.7	Draft notes and replies to the IUE's inquiries regarding site locations for sale and other Packard Warren issues.
10	1/31/2007	Guglielmo, James	1.1	Discuss documents provided to the IUE with N. Campanario (Skadden) and M. Loeb (Delphi).
10	1/31/2007	Guglielmo, James	0.9	Review the estimate calculations performed by Delphi regarding the IUE employees and Benefit Guarantee.
10	1/31/2007	Guglielmo, James	0.7	Discuss Packard's responses to the IUE's inquiries regarding sites and labor rate proposals with M. Cashdollar (Delphi).
10	1/31/2007	Guglielmo, James	2.0	Meet with B. Sax, B. Quick (both Delphi) and R. Fletemeyer (partial) regarding the responses to the IUE inquiries.

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10	1/31/2007	Fletemeyer, Ryan	0.4	Discuss the Packard US and Warren OCOGS break-out with A. Makroglou (Delphi) for Union discussion purposes.
10	1/31/2007	Fletemeyer, Ryan	1.5	Discuss the IUE and Chanin questions with B. Sax (Delphi), B. Quick (Delphi) and S. Gebbia (Delphi).
5	1/31/2007	Triana, Jennifer	0.1	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' fields from certain claims for the purpose of making changes to the claim prior to preparing for the eighth and ninth omnibus objections, per request by J. Deluca (Delphi).
5	1/31/2007	Triana, Jennifer	0.8	Analyze the comparison of the current UCC claim changes to the prior month changes and note discrepancies.
5	1/31/2007	McKeighan, Erin	0.3	Discuss with D. Rearick (Electronic Data Systems) the Monthly DACOR claims data.
5	1/31/2007	McKeighan, Erin	2.2	Continue to prepare a claims exception report displaying claims reconciled to the incorrect ASEC Debtors.
5	1/31/2007	McKeighan, Erin	0.3	Begin creating a report displaying schedules with expunged or withdrawn claims to prepare for claimant voting.
5	1/31/2007	McKeighan, Erin	1.2	Update certain claim estimates in CMSi with revised parent or child claim matches.
5	1/31/2007	McKeighan, Erin	0.1	Prepare a report of DACOR data on XXX for T. Navratil (Delphi).
5	1/31/2007	McKeighan, Erin	1.1	Prepare a report displaying duplicate claims per request by T. Behnke (FTI).
5	1/31/2007	McKeighan, Erin	0.3	Open certain claims per request by D. Evans (Delphi) and C. Michels (Delphi).
5	1/31/2007	Gildersleeve, Ryan	0.7	Continue to prepare the ASEC Debtor claim report query for exception reporting per request by T. Behnke (FTI).
5	1/31/2007	Gildersleeve, Ryan	0.3	Prepare correspondence regarding the ASEC Debtor claim reconciliation report to E. McKeighan (FTI).
5	1/31/2007	Gildersleeve, Ryan	0.9	Modify the CMSi claim report per revision by C. Michels (Delphi).
5	1/31/2007	Behnke, Thomas	0.7	Discuss with D. Unrue (Delphi) and J. Lyons (Skadden) regarding the claim strategies.
5	1/31/2007	Behnke, Thomas	0.8	Prepare correspondence to J. Triana (FTI) regarding the comparison of the current claim charts to the prior month charts.

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<b>Task Number</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	1/31/2007	Behnke, Thomas	1.3	Prepare draft reports of the claims sub-waterfall and prepare an analysis to demonstrate the claims resolution strategies.
5	1/31/2007	Behnke, Thomas	0.2	Discuss with D. Unrue (Delphi) regarding the estimates for the claims waterfall.
5	1/31/2007	Behnke, Thomas	0.2	Prepare correspondence to R. Gildersleeve (FTI) regarding the claim estimates for the claims waterfall.
5	1/31/2007	Behnke, Thomas	0.8	Prepare the analysis of protective claims and contract rejection claims.
5	1/31/2007	Behnke, Thomas	1.2	Work with D. Unrue (Delphi) to develop strategies for additional claims objections.
5	1/31/2007	Behnke, Thomas	1.7	Analyze the current AP population, categorize variance groupings and draft a claims resolution plan.
5	1/31/2007	Behnke, Thomas	2.3	Continue to analyze the categorization of the claims population to draft the claims sub-waterfall for the claims strategy charts.
5	1/31/2007	Behnke, Thomas	1.0	Analyze the categorization of the claims population to draft the claims sub-waterfall for the claims strategy charts.
19	1/31/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
3	1/31/2007	Weber, Eric	0.5	Investigate supplier XXX's hard copy foreign supplier file to determine if the supplier relinquished its claim rights pursuant to the correspondence contained within the file.
3	1/31/2007	Weber, Eric	0.7	Work with J. Wharton (Skadden) to revise the terms and language in the XXX and XXX settlement agreements.
3	1/31/2007	Weber, Eric	0.6	Work with J. Connolly (Delphi) and D. Brewer (Delphi) to close out XXX's reconciliation.
3	1/31/2007	Weber, Eric	0.6	Record updates for the foreign creditor First Day Order (i.e. changes in approval/rejection status, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.
3	1/31/2007	Weber, Eric	0.8	Work with R. Gonzalez (Delphi) to obtain additional details to the XXX foreign supplier case including the nature of supply arrangement, present payment terms, ability to extend duration of existing contract, etc. pursuant to the supplier's anticipated se
4	1/31/2007	Fletemeyer, Ryan	0.5	Analyze the XXX draft lease notice provided by C. Danz (Skadden).
16	1/31/2007	Emrikian, Armen	1.5	Prepare the cash flow walks in the DTM presentation with S. Pflieger (Delphi).

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12	1/31/2007	Li, Danny	0.5	Prepare Hypothetical Liquidation analysis documents to be reviewed by R. Eisenberg (FTI).
12	1/31/2007	Li, Danny	0.3	Update the Hypothetical Liquidation analysis open issues list.
12	1/31/2007	Krieg, Brett	0.8	Work with J. Concannon (FTI) to review the inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
12	1/31/2007	Fletemeyer, Ryan	1.8	Review and discuss with J. Concannon (FTI) the impacts of the appraisal update as it relates to the Hypothetical Liquidation analysis.
12	1/31/2007	Fletemeyer, Ryan	0.7	Modify the Hypothetical Liquidation Analysis footnotes and assumptions and send to J. Guglielmo (FTI) for review.
12	1/31/2007	Concannon, Joseph	1.8	Review and discuss with R. Fletemeyer (FTI) the impacts of the appraisal update as it relates to the Hypothetical Liquidation analysis.
12	1/31/2007	Concannon, Joseph	2.4	Complete the first draft of the inventory calculation done in conjunction with the Hypothetical Liquidation analysis based on the appraisal issued in October 2006.
12	1/31/2007	Concannon, Joseph	0.8	Work with B. Krieg (FTI) to review the inventory calculation done in conjunction with the Hypothetical Liquidation analysis.
11	1/31/2007	Guglielmo, James	0.6	Review the Claims presentation update provided to Mesirow and provide comments.
11	1/31/2007	Fletemeyer, Ryan	0.3	Review and distribute the cash and investment balance to A. Parks (Mesirow).
11	1/31/2007	Fletemeyer, Ryan	0.5	Discuss the financial data in the Business Update section in the UCC presentation with B. Nielson (Delphi).
11	1/31/2007	Eisenberg, Randall	0.8	Review draft claims presentation to send to Mesirow and provide comments.
11	1/31/2007	Behnke, Thomas	0.2	Discuss with L. Diaz (Skadden) the UCC presentation and modifications to the Mesirow presentation.
11	1/31/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the draft UCC charts, AP categories and open issues.
11	1/31/2007	Behnke, Thomas	0.6	Draft changes to the UCC claims section of the presentation.
11	1/31/2007	Behnke, Thomas	0.7	Analyze the claims population for changes between the various UCC claims update charts.

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19	1/31/2007	Fletemeyer, Ryan	0.6	Discuss the setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	1/31/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff payment documentation with B. Turner (Delphi), B. Kearney (Delphi) and T. Wiener (Togut).
19	1/31/2007	Fletemeyer, Ryan	0.5	Prepare the XXX setoff documents for discussion with B. Turner (Delphi) and T. Wiener (Togut).
19	1/31/2007	Fletemeyer, Ryan	0.4	Analyze the XXX setoff purchase order information.
19	1/31/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with A. Winchell (Togut).
19	1/31/2007	Fletemeyer, Ryan	0.5	Analyze the XXX setoff supporting documentation and prepare follow-up questions.
3	1/31/2007	Wehrle, David	0.7	Prepare correspondence to N. Laws (Delphi) regarding the availability of prepetition supplier payment terms.
3	1/31/2007	Wehrle, David	0.4	Prepare the terms improvement project summary slide for the Delphi Process Team meeting.
3	1/31/2007	Wehrle, David	1.0	Participate in a meeting with D. Blackburn, C. Miller, E. Mink (all Delphi) and K. Kuby (FTI) to discuss the supplier terms monitoring tool and preparation for the terms process team meeting.
3	1/31/2007	Kuby, Kevin	1.0	Participate in a meeting with D. Blackburn, C. Miller, E. Mink (all Delphi) and D. Wehrle (FTI) to discuss the supplier terms monitoring tool and preparation for the terms process team meeting.
3	1/31/2007	Kuby, Kevin	0.3	Review the latest developments related to the terms improvement initiative.
3	1/31/2007	Kuby, Kevin	0.5	Incorporate R. Eisenberg's (FTI) edits into the draft buyer's letter.
3	1/31/2007	Eisenberg, Randall	0.7	Review the memo to buyers for the terms improvement initiative and provide comments.
3	1/31/2007	Wehrle, David	0.4	Discuss the contract assignment and assumption issues with B. Babian (Delphi) as they relate to the Brake Hose division.
3	1/31/2007	Wehrle, David	2.4	Analyze the Steering indirect contract file and prepare correspondence to J. Buckbee (Delphi) regarding plant and supplier codes.
3	1/31/2007	Wehrle, David	1.4	Discuss with G. Shah (Delphi) the availability of buy/sell data for suppliers.

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3	1/31/2007	Wehrle, David	1.1	Analyze the indirect contract files received from J. Buckbee (Delphi) and request modifications and additional fields.
3	1/31/2007	Wehrle, David	1.7	Analyze the Brake Hose assumed contract and cure estimation file with G. Shah (Delphi).
3	1/31/2007	Weber, Eric	0.9	Obtain indirect assumable contract data for the Brake Hose division and ensure all requisite contract information is appropriately captured on the Brake Hose assumable contract template.
3	1/31/2007	Weber, Eric	2.3	Review the updated Brake Hose assumable direct and indirect contract listing received from Delphi Legal and reconcile to the original Brake Hose file to ensure all valid contracts are included.
3	1/31/2007	Weber, Eric	0.8	Obtain DACOR balances for all new contracts added to the Brake Hose assumable contract list.
3	1/31/2007	Weber, Eric	2.6	Revise and update the Brake Hose contract template file to reflect new additions and eliminations to and from the assumable contract listing, associated DACOR balances, Schedule F balances, contract numbers and DUNS numbers.
3	1/31/2007	Stevning, Johnny	2.0	Prepare an Indirect contract file report and send to D. Wehrle (FTI) for review.
3	1/31/2007	Stevning, Johnny	1.2	Begin the initial analysis on Indirect files to determine which Purchase Orders to assume for the contract cure process.
3	1/31/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) issues related to the updated Brake Hose contract listing.
10	1/31/2007	Vinogradsky, Eugenia	1.6	Meet with J. Maffei (FTI) to discuss the imprudence of the investment project.
10	1/31/2007	Tolocka, Eric	1.8	Summarize the financial information from analyst reports and new articles.
10	1/31/2007	Tolocka, Eric	1.4	Analyze the analyst reports for information regarding plaintiff allegations.
10	1/31/2007	Tolocka, Eric	2.8	Prepare chart of Delphi financial information.
10	1/31/2007	Tolocka, Eric	2.0	Analyze analyst reports for information on industry conditions.
10	1/31/2007	Tolocka, Eric	0.5	Discuss the analyst report and the news article project with P. Clayburgh (FTI).
10	1/31/2007	Park, Jaewan	1.0	Obtain stock performance data for the sample set of companies.



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10	1/31/2007	Maffei, Jeffrey	1.6	Meet with E. Vinogradsky (FTI) to discuss the imprudence of the investment project.
10	1/31/2007	Maffei, Jeffrey	1.7	Edit data variables in the investment return program.
10	1/31/2007	Maffei, Jeffrey	1.9	Verify the accuracy of the investment return SAS program.
10	1/31/2007	Maffei, Jeffrey	1.2	Reconfigure datasets to facilitate additional analyses.
10	1/31/2007	Maffei, Jeffrey	1.6	Create dataset from the SAS program.
10	1/31/2007	Maffei, Jeffrey	0.5	Search the third-party database for company identification data.
10	1/31/2007	Clayburgh, Peter	0.5	Discuss the analyst reports and the news article project with E. Tolocka (FTI).
19	1/31/2007	Band, Alexandra	0.5	Perform database user accounts for certain individuals.
4	1/31/2007	Swanson, David	2.4	Reconcile the disclosure list provided by Skadden to the FTI internal disclosure lists to assist in preparing the 5th Supplemental Affidavit.
4	1/31/2007	Swanson, David	1.4	Continue to reconcile the disclosure list provided by Skadden to the FTI internal disclosure lists to assist in preparing the 5th Supplemental Affidavit.
4	1/31/2007	Schondelmeier, Kathryn	2.4	Reconcile the disclosure list provided by Skadden to the FTI internal disclosure lists to assist in preparing the 5th Supplemental Affidavit per request by D. Swanson (FTI).
4	1/31/2007	Schondelmeier, Kathryn	1.8	Continue to reconcile the disclosure list provided by Skadden to the FTI internal disclosure lists to assist in preparing the 5th Supplemental Affidavit per request by D. Swanson (FTI).
7	1/31/2007	Swanson, David	1.6	Continue to finalize the December 2006 fee statement in preparation for send off to R. Eisenberg (FTI).
7	1/31/2007	Swanson, David	2.6	Analyze the December reconciliation schedules provided by C. Johnston (FTI) in preparation for review by R. Eisenberg (FTI).
7	1/31/2007	Swanson, David	0.6	Analyze Exhibit A, B and C to ensure data in the exhibits agrees to the master files.
7	1/31/2007	Johnston, Cheryl	0.6	Review, format for clarity and incorporate into the master fee file, recently received January time detail.
7	1/31/2007	Johnston, Cheryl	0.4	Follow up with professionals regarding outstanding January time detail.
7	1/31/2007	Johnston, Cheryl	0.4	Prepare and review the updated December Exhibit F.

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7	1/31/2007	Johnston, Cheryl	0.9	Review the updated master expense file and incorporate recently received January expenses.
7	1/31/2007	Johnston, Cheryl	0.3	Correspond with professionals regarding questions to specific January time detail entries.
7	1/31/2007	Johnston, Cheryl	0.4	Prepare and review the updated December Exhibit E.
7	1/31/2007	Johnston, Cheryl	0.5	Download and format for clarity the updated December expense file.
7	1/31/2007	Johnston, Cheryl	0.4	Follow up with various professionals regarding specific questions related to their December expenses.
99	1/31/2007	Weinsten, Mark	2.0	Travel from Detroit, MI to Boston, MA.
99	1/31/2007	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.
99	1/31/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	1/31/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	1/31/2007	Crisalli, Paul	3.0	Travel from Kokomo, IN to Detroit, MI.
99	1/31/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
99	1/31/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
<b>Total</b>			<b>4,567.6</b>	
<b>GRAND TOTAL</b>				<b>16,803.1</b>